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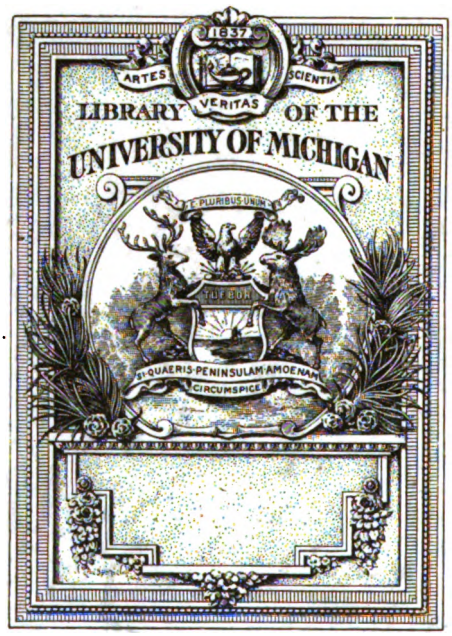

THE GIFT OF
Ohio state auditor.

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ANNUAL REPORT

OF THE

Auditor of State

TO THE

Governor of the State of Ohio

FOR THE

FISCAL YEAR ENDING NOV. 15, 1907

Springfield, Ohio:
The Springfield Publishing Company,
State Printers.
1908.

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AUDITORS OF STATE.

UNTIL THE ADOPTION OF THE NEW CONSTITUTION IN 1851, TERM, THREE YEARS; AFTERWARD, FOUR YEARS.

1803-1808	THOMAS GIBSON*
1808-1815	BENJAMIN HOUGH
1815-1833	RALPH OSBORN
1833-1839	JOHN A. BRYAN
1839-1845	JOHN BROUGH
1845-1852	JOHN WOODS
1852-1856	WM. D. MORGAN
1856-1860	FRANCIS M. WRIGHT
1860-1863	ROBERT W. TAYLER†
1863-1864	OVIATT COLE
1864-1872	JAMES H. GODMAN
1872-1880	JAMES WILLIAMS
1880-1884	JOHN F. OGLEVEE
1884-1888	EMIL KIESEWETTER
1888-1896	EBENEZER W. POE
1896 (Incumbent)	W. D. GUILBERT

*Resigned. †Resigned April, 1863.

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ANNUAL REPORT

OF THE

AUDITOR OF STATE

OFFICE OF AUDITOR OF STATE,
COLUMBUS, OHIO, December 31, 1907.

To His Excellency, ANDREW L. HARRIS,
Governor of the State of Ohio:

DEAR SIR:—I have the honor to transmit herewith my twelfth annual report of this department of the State Government, in pursuance of Section 3, Article 15, of the Constitution of Ohio, and the following provision of law:

"Sec. 62. The Auditor of State * * * shall, annually, as early as the fifteenth day of December, make and deliver to the Governor a report of the receipts and disbursements of the State Treasury, for the year ending on the fifteenth day of the previous November; also the balances of the several funds then in the Treasury, the amount of warrants drawn on each fund, and which remained outstanding, the unexpended balances of all appropriations, a careful estimate of all ordinary receipts and disbursements for the year ending November 15, next following, and detailed statements of the public funded and unfunded indebtedness of each county, township, city, village and school district, with the rate of interest payable thereon, the date of maturity, and purpose for which the same was created, and all such other matters as are required by law, or he may deem valuable as financial information, together with such remarks and suggestions relative to State finances as he deems proper for the consideration of the General Assembly." * * *

The report, as usual, contains all the statements and exhibits necessary to a clear comprehension of the financial transactions of the past year, the present and prospective conditions of the various funds, and the manner in detail of receiving and disbursing the same; also many statistical tables relating to valuations, etc.

The arrangement and character of the statements and tables herein are substantially the same as in former reports of this department.

All of which is respectfully submitted.

W. D. GUILBERT,
Auditor of State.

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STATEMENT NO. I.

A GENERAL STATEMENT OF THE FINANCES FOR 1907.

The balances in the treasury to the credit of the several funds at the close of the fiscal year, 1906, were as follows:

General Revenue Fund	$2,899,901 24	
Sinking Fund	425,554 17	
Common School Fund	236,291 37	
University Fund	184,286 26	
Total		$3,746,033 04
The receipts into the treasury during the year ending November 15, 1907, from all sources amounted to	$10,891,439 60	
Total, including balances		$14,637,472 64
Disbursements for same period		9,570,038 23

Leaving cash balance in the treasury, November 15, 1907, to the credit of the following funds, to-wit:

General Revenue Fund	$4,124,330 01	
Sinking Fund	472,056 23	
Common School Fund	280,263 60	
University Fund	205,201 11	
Total		$5,081,850 95

The following statement shows the receipts, disbursements and balances in the separate state funds during the year ending November 15, 1907:

Funds.	Balance November 15, 1906.	Receipts, 1907.	Total, including balances.	Disbursements, 1907.	Balance November 15, 1907.
General Revenue Fund	$2,899,901 24	$7,767,027 51	$10,666,928 75	$6,542,598 74	$4,124,330 01
Sinking Fund	425,554 17	341,675 95	767,230 12	295,173 89	472,056 23
Common School Fund	236,291 37	2,236,649 73	2,472,941 10	2,192,677 50	280,263 60
University Fund	184,286 26	546,086 41	730,372 67	525,171 56	205,201 11
Totals	$3,746,033 04	$10,891,439 60	$14,637,472 64	$9,555,621 69	$5,081,850 95

The balances given in the foregoing exhibit for General Revenue Fund and Sinking Fund are the actual cash balances in the treasury. The balances shown by the books of this office, to be subject to draft, November 15, 1907, are for General Revenue $27,954.57, for Sinking Fund $4,000.00 less, the difference being the amount of the warrants drawn by this office upon these funds, which have not been presented at the State Treasury for payment.

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STATEMENT NO. II.

SHOWING THE RECEIPTS AND DISBURSEMENTS OF THE GENERAL REVENUE FUND FOR THE YEAR ENDING NOVEMBER 15, 1907.

Balance in State Treasury November 15, 1906	$2,882,478 21
Received from county treasurers, taxes general duplicate	595 93
Received from county treasurers, show licenses	893 00
Received from county treasurers, auction duties	96 04
Received from county treasurers, cigarette taxes	18,253 35
Received from county treasurers, collateral inheritance taxes	10,571 17
Received from county treasurers, support of Bureau of Public Accounting	14,500 00
Received from county treasurers, liquor traffic tax	2,749,750 99
Received from Andrew L. Harris, Governor, U. S. Govt. aid O. S. and S. O. Home	130,677 88
Received from W. D. Guilbert, Auditor of State, excise taxes	1,923,893 81
Received from W. D. Guilbert, Auditor of State, inheritance taxes	10,000 00
Received from W. D. Guilbert, Auditor of State, fees land department	95 05
Received from W. D. Guilbert, Auditor of State, uses and purposes of Com. R. R. and Telegraphs	17,500 00
Received from L. C. Laylin, Secretary State, fees domestic and foreign corporations	25,519 43
Received from L. C. Laylin, Secretary State, fees initial corporations	51,121 60
Received from Carmi A. Thompson, Secretary State, fees domestic foreign corporations	993,393 03
Received from Carmi A. Thompson, Secretary State, fees initial corporations	286,302 02
Received from A. I. Vorys, Superintendent Insurance, fees and taxes	809,843 35
Received from A. I. Vorys, Superintendent Insurance, Fire Marshal tax	57,084 82
Received from A. I. Vorys, Insp. B. & L. Dept. fees	6,409 75
Received from O. B. Gould, Warden Ohio penitentiary, miscellaneous receipts	32,187 92
Received from J. A. Leonard, Supt. Ohio Reformatory, miscellaneous receipts	8,452 68
Received from H. Ankeney, Dairy and Food Commissioner, fees and fines	1,306 00
Received from R. W. Dunlap, Dairy and Food Commissioners, fees and fines	3,796 30
Received from Lawson E. Emerson, Clerk Supreme Court, fees	3,395 10
Received from J. G. Obermyre, Clerk Supreme Court, fees	1,534 00
Received from Wm. E. Kennedy, Examiner Stationary Engines, fees	31,024 00
Received from Paul North, Pt. Fish and Game Commission, tonnage tax, etc	14,517 15
Received from S. M. Sherman, Treas. Board Medical Registration and Examination, fees	7,000 00
Received from W. R. Ogier, Treas. Board Pharmacy, fees and penalties	2,322 47
Received from —— King, Board Pharmacy, fees and penalties	890 00
Received from F. H. Frost, Treas. Board Pharmacy, fees and penalties	1,000 00
Received from S. P. Humphrey, Treas. State Board School Examiners	390 00
Received from H. H. Helter, Treas. State Board School Examiners	405 00
Received from W. L. Finley, State Oil Inspector, fees	13,142 93
Received from J. A. Bownocker, State Geologist, sale bulletins	217 48
Received from Wm. Miller, for rent of stone quarry lands	89 62
Received from Peter Leonhard, rent of stone quarry lands	30 00
Received from W. H. Eaton, rent of stone quarry lands	5 00
Received from M. W. Goodman and David Pierce, sale lands	336 70

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Received from Toledo, St. Louis & Western Ry. Co., sale lands..	5,000 50
Received from Wm. Woods, estate rentals.....	1,963 63
Received from A. H. Chatfield, rentals.....	958 31
Received from J. L. Whetstone, estate rentals.....	1,916 63
Received from Pennsylvania Ry. Co., liquor tax.....	1,500 00
Received from L. S. & M. S. Ry Co., liquor tax.....	1,500 00
Received from Baltimore & Ohio Ry. Co., liquor tax.....	1,500 00
Received from C., C., C. & St. L. Ry. Co., liquor tax.....	1,500 00
Received from The Erie Ry. Co., liquor tax.....	1,500 00
Received from E. A. Jones, State School Commissioner, rebate to furniture account	42 00
Received from J. C. Stagg, fees returned.....	10 00
Received from C. C. Penhorwood, fees returned.....	30 21
Received from S. F. Burnham, fees returned.....	1 00
Received from M. A. Brown, fees returned.....	7 75
Received from Ed L. Kemis, fees returned.....	1 00
Received from J. A. McLain, fees returned.....	15 96
Received from F. R. Ambrose, fees returned.....	40 60
Received from J. H. Williams, fees returned.....	20 77
Received from J. P. Elton, fees returned.....	17 80
Received from J. A. Shearer, fees returned.....	5 37
Received from C. C. Chapman, fees returned.....	24 54
Received from T. J. Edwards, fees returned.....	17 16
Received from E. O. Randall, Reporter Supreme Court, fees.....	314 27
Received from Andrew L. Harris, Governor, fees.....	4,864 10
Received from Geo. Harrison, Insp. Mines, violation mine laws.....	137 80
Received from Wade H. Ellis, Attorney General, sundry collections.	7,704 93
Received from Wade H. Ellis, Attorney General, to correct contingent fund	54 84
Received from Fred J. Heer, excess paper.....	3,024 60
Received from F. W. Purmont from Lima Hospital farm.....	700 00
Received from Meigs County, fees returned.....	112 81
Received from Fred Blankner, sale brass, matting, etc.....	19 79
Received from W. A. Ashbrook, salary returned.....	493 34
Received from S. S. Wheeler, account Buckeye pipe line.....	1 00
Received from Hospital for Epileptics, board and treatment.....	70 00
Received from Wheeling & Lake Erie R. R., account siding Massillon Hospital	648 76
Received from American Surety Co., bond Wm. Patton.....	292 50
Received from Pittsburg Stoker Co., estimate returned.....	1,800 00
Received from Fish Stone Co., sale oil cloth, Senate.....	10 00
Received from Carmi A. Thompson, Secretary State, sale old carpet	4 00
Received from Ohio University, overpayment returned.....	30
Received from W. S. McKinnon, State Treas., interest on deposits..	86,239 56
Received from county treasurers, interest on deposit.....	687 40
Received from counties, cities, townships, etc., account examinations.	62,290 88
Received from Board of Public Works, canal tolls, etc.....	114,519 81
Received from treasurer Pike Co., liquor tax enjoined.....	1,272 32
Received from Baldwin Forging and Tool Co., convict labor.....	24,858 10
Received from Columbus Bolt Works, convict labor.....	66,007 80
Received from Columbus Hollow Ware Co., convict labor.....	30,736 44
Received from P. Hayden Saddlery Hardware Co., convict labor....	48,879 96
Received from E. B. Lanman Co., convict labor.....	29,558 48
Received from The Pioneer Stove Co., convict labor.....	7,462 52
Received from The Geo. B. Sprague Cigar Co., convict labor.....	28,191 94
Total receipts, including balance.....	$10,649,505 72

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RECAPITULATION.

STATEMENT OF RECEIPTS AND DISBURSEMENTS OF THE GENERAL REVENUE FUND FOR THE YEAR ENDING NOVEMBER 15, 1907.

Balance on hand November 15, 1906		$2,882,478 21
Taxes from county treasurers	$595 93	
Taxes from show license	893 00	
Taxes from auction duties	96 04	
Taxes from cigarette traffic	18,253 35	
Taxes from collateral inheritance	10,571 17	
Taxes from liquor traffic	2,758,523 31	
Taxes from county treasurers for support of Bureau of Public accounting	14,500 00	
From Auditor of State, fees	95 05	
From Auditor of State, excise taxes	1,923,893 81	
From Auditor of State, inheritance taxes	10,000 00	
From Secretary of State	1,356,336 08	
From Insurance Department	816,253 10	
From county officials	304 43	
From Ohio penitentiary	32,187 92	
From Ohio reformatory	8,452 68	
From Clerk of Supreme Court	4,929 10	
From State Examiner of Engineers	31,024 00	
From Dairy and Food Commissioner	5,102 30	
From State School Examiners	795 00	
From convict labor	235,695 24	
From State Treasurer, interest on deposits	86,239 56	
From State Oil Inspector	13,142 93	
From Governor, fees	4,864 10	
From miscellaneous sources	26,258 92	
		$7,359,007 02
Received for and used by the following departments:		
Commissioners of Railroads and Telegraphs	$17,500 00	
Fish and Game Commission	14,517 15	
Board of Pharmacy	4,212 47	
Board of Medical Registration and Examination	7,000 00	
Fire Marshal	57,084 82	
Ohio Soldiers' and Sailors' Home	130,677 88	
Board Public Works	114,519 81	
Bureau of Inspection and Supervision Public Offices	62,290 88	
Ohio Geological Survey	217 48	
		$408,020 49
Total receipts, including balance		$10,649,505 72

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STATEMENT NO. II—Continued.

DISBURSEMENTS FROM THE GENERAL REVENUE FUND.

These expenditures are detailed in Table IX and Statement XIX.

Department or Institution.	Amount.
Adjutant General's Office	$24,812 66
Ohio National Guard	320,436 69
State House and Grounds	38,312 41
Agriculture, State Board of	108,836 79
Agricultural Experiment Station	54,853 15
Attorney General's Office	41,140 18
Auditor of State's Department	31,786 61
Board of Arbitration	4,325 94
Board of Appraisers and Assessors	7,196 25
Archæological and Historical Society	20,075 31
Board of State Charities	5,821 39
Board of Health	27,844 85
Board of Pardons	3,445 00
Board of Public Works	603,804 50
Dairy and Food Commissioner	51,232 26
Fish and Game Commission	34,581 52
Railroad Commission	44,159 80
Commissioner of Labor Statistics	27,076 86
Commissioner of Common Schools	18,995 34
Printing Commission	24,242 48
Governor's Office	17,874 55
Inspector of Mines	19,962 43
Inspector of Workshops and Factories	35,356 33
Judiciary	452,668 04
Law Library	7,336 46
Legislature	22,281 87
Prosecution and Transportation of Convicts	100,625 49
Secretary of State's Office	44,348 89
State Library	27,197 95
Superintendent of Insurance	30,319 08
Building and Loan Bureau	21,996 45
Supervisor of Public Printing	56,195 87
Supreme Court	13,235 73
Clerk of Supreme Court	7,315 88
Reporter of Supreme Court	3,191 46
State Board of Deposits	1,074 98
Treasurer of State's Office	15,444 05
Ohio Penitentiary	300,198 66
Ohio Reformatory	167,961 64
Athens State Hospital	170,768 96
Cleveland State Hospital	224,987 36
Columbus State Hospital	303,051 05
Dayton State Hospital	187,952 10
Longview State Hospital	191,390 80
Toledo State Hospital	260,644 22
Massillon State Hospital	203,541 86
Boys' Industrial School, Lancaster	173,378 92
Girls' Industrial Home, Delaware	98,230 93
Institution for the Blind, Columbus	102,968 60
Institution for Deaf Mutes, Columbus	144,921 50
Institution for the Feeble-Minded Youth, Columbus	229,416 54
Ohio Soldiers' and Sailors' Home, Sandusky	218,320 17
Ohio Soldiers' and Sailors' Orphans' Home, Xenia	189,296 29
Ohio Hospital for Epileptics, Gallipolis	222,640 11

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STATEMENT NO. II—Concluded.

Department or Institution.	Amount.
State Board of Medical Registration	6,497 25
State Board of Pharmacy	4,725 40
Commissioner of Soldiers' Claims	4,510 16
Madison Home	10,531 67
Examiner of Stationary Engineers	22,923 52
State Fire Marshal	55,791 72
Bureau of Inspection, etc	75,964 38
Miscellaneous	118,017 02
State Sanatorium	48,980 95
O. S. U	160,636 32
Wilberforce University	16,537 08
Miami University	69,986 93
Ohio University	63,643 31
State Highway Department	114,873 51
Codifying Commission	20,433 85
Total	$6,553,130 28
Add warrants on State Treasury, outstanding Nov. 15, 1906	17,423 03
Total warrants on State Treasury	$6,570,553 31
Less warrants outstanding November 15, 1907	27,954 57
Cash payments for the fiscal year ending November 15, 1907	$6,542,598 74
Cash to the credit of General Revenue Fund, Nov. 15, 1907	4,124,330 01
Grand total	$10,666,928 75

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STATEMENT NO. III.

SHOWING RECEIPTS AND DISBURSEMENTS OF THE SINKING FUND FOR THE YEAR ENDING NOVEMBER 15, 1907.

Balance on hand November 15, 1906		$425,554 17
Received from county treasurers	$224,760 48	
Received from county treasurers, Sect. 16 and 29	81,085 81	
Received from Virginia military lands	310 41	
Received from Ohio University lands	523 54	
Received from Ohio State University Page will	34,595 71	
Received from Ohio State University, J. McLain Smith fund	400 00	
		341,675 95
Total receipts, including balance		$767,230 12

DISBURSEMENTS.

Interest on irreducible debt as follows:		
Section 16 School Fund	$206,114 22	
Section 29 Ministerial Fund	8,709 55	
Virginia Military School Fund	12,006 11	
United States Military School Fund	7,216 33	
Western Reserve School Fund	14,645 49	
Ohio State University Fund	49,220 34	
Ohio University Fund	1,261 85	
		299,173 89
Balance on hand November 15, 1907		$468,056 23

STATEMENT NO. IV.

SHOWING THE RECEIPTS AND DISBURSEMENTS OF THE STATE COMMON SCHOOL FUND FOR THE YEAR ENDING NOVEMBER 15, 1907.

Balance in treasury November 15, 1906		$236,291 37
Received from county treasurers, taxes, 1907	$2,235,329 01	
Received from peddlers' licenses	1,320 72	
		$2,236,649 73
Total receipts, including balance		$2,472,941 10

DISBURSEMENTS.

Amount paid county treasurers at February and August settlements $1.75 for each enumerated school youth	$2,192,677 50	
Balance in treasury November 15, 1907	280,263 60	
Total, including balance		$2,472,941 10

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STATEMENT NO. V.

PUBLIC DEBT OF THE STATE OF OHIO.

The following exhibit so far as it relates to the State debt, is derived from the books of the Commissioners of the Sinking Fund, and shows the present condition of

THE PUBLIC FUNDED DEBT OF THE STATE.

The public funded debt of the State on the 15th day of November, 1907, was.....		$1,665 00
And consisted of the following loan:		
Domestic loan, interest on which has ceased.....	$1,665 00	

Note—The above item of $1,665.00 was due many years ago, but has never been presented for payment; therefore, it was supposed the bond or bonds are lost or destroyed.

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STATEMENT NO. V.—Concluded.

SHOWING THE ADDITION TO THE PRINCIPAL, THE DISBURSEMENTS OF INTEREST AND THE INTEREST DUE IN 1908, UPON THE SEVERAL ITEMS OF IRREDUCIBLE DEBT, CONSISTING OF THE SCHOOL AND OTHER TRUST FUNDS.

	Amount paid into State Treasury Nov. 15, 1907.	Net amount of principal paid in or accrued during the year ending Nov. 15, 1907.	Total amount paid in and balance remaining to the credit of each, Nov. 15, 1907.	Interest disbursed during year ending Nov. 15, 1907.	Interest due and payable after Jan. 1, 1908.
Section 16, School Fund	$3,421,746 63	$80,758 48	$3,502,505 11	$205,168 02	$210,150 30
Section 29, Ministerial Fund	147,798 94	380 70	148,179 64	8,709 55	8,881 79
Virginia Military School Fund	196,422 23	214 34	196,637 57	12,006 11	11,893 40
United States Military Fund	120,272 12	.....	120,272 12	7,216 33	7,216 33
Western Reserve School Fund	257,499 21	.....	257,499 21	15,449 95	15,449 95
Ohio State University Fund	801,494 00	45,954 10	847,448 10	42,650 49	50,846 88
Ohio University Fund	21,119 38	523 54	21,642 92	1,261 85	1,283 46
Swamp Lands Indemnity Fund	25,121 09	.....	25,121 09	.....	32,775 80
Totals	$4,991,420 84	$127,831 16	$5,119,305 76	$292,462 30	$338,497 91

Note—Interest on the university funds are estimated sums, payable semi-annually, January 1 and July 1.

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STATEMENT NO. VI.

UNIVERSITY FUND.

SHOWING RECEIPTS AND DISBURSEMENTS OF THE UNIVERSITY FUND FOR THE YEAR ENDING NOVEMBER 15, 1907.

RECEIPTS.

Balance in treasury November 15, 1906	$184,286 26
Received from country treasurers, taxes, 1907	546,086 41
Total, including balance	$730,372 67

DISBURSEMENTS.

Amount paid Ohio State University	$357,363 54
Amount paid Ohio University	74,917 09
Amount paid Miami University	68,347 81
Amount paid Wilberforce University	24,543 12
Balance in treasury November 15, 1907	205,201 11
Total, including balance	$730,372 67

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STATEMENT NO. VII.

MEMORANDUM OF WARRANTS DRAWN BY THE AUDITOR ON THE STATE TREASURY (ON REVENUE FUND), WHICH HAD NOT BEEN PRESENTED FOR PAYMENT AT THE CLOSE OF BUSINESS, NOVEMBER 15, 1907.

Date.	No. of Warrant.	To Whom Issued.	On What Appropriation Drawn.	Amount.
Feb. 1864	1,005	W. H. Calvert.....	Defense of State.....	$4 95
Nov. 1867	5,026	W. N. Goodhue.....	Distribution of laws and journals.....	1 60
	3,731	W. P. Howland....	Same.....	1 15
April 1870	2,263	J. L. Beal.....	Military claims.....	14 67
Jan. 1880	853	C. E. Floto.....	Incidental expenses of military companies.....	33 30
Sept. 1881	6,565	W. M. Smalley....	Contingent expenses of R. R. Commissioner.....	1 10
Jan. 1885	1,165	C. M. Anderson....	Expenses of Cincinnati riot.....	20 00
Sept. 1886	8,261	Graphic Press.....	Library Ohio State University..	4 00
Nov. 1888	48	J. A. Berry.....	Prosecuting violation fish and game laws.....	22 50
Feb. 1888	3,017	Mrs.W.D.Bickham	Lady visitors O. S. and S. O. Home.....	1 00
July 1889	7,123	Merrett & Ryan...	Expenses Fish and Game Commission.....	25 00
Aug. 1890	8,760	Isaiah Hall.....	Refunding of fish tax of 1880 .	5 00
Sept. 1892	9,858	J. Tournier.....	Expenses Fish and Game Commission.....	2 50
Oct. 1892	10,615	G. H. Hale.....	Books State Library.....	2 50
Feb. 1897	2,882	Geo. R. Gyger.....	Pay O. N. G.....	6 00
Mar. 1898	4,458	F. S. Monnett.....	Expenses Legislative Committee	1 00
May 1898	7,789	F. M. Kirk.....	Same.....	1 00
Aug. 1898	11,603	C.W.Meggenhofen .	General Military Expenses.....	14 75
	11,716	C. W. Seaton.....	Same.....	21 90
Dec. 1898	622	A. Theobald.....	Same.....	20 00
April 1899	5,717	J. S. Flaherty.....	Pay O. N. G.....	2 00
Nov. 1899	41	E. Cook & Bro....	Commissioner of Railroads and Telegraphs.....	3 90
Dec. 1899	478	J. T. Kepke.....	Fuel, etc., O. N. G.....	22 00
Aug. 1900	10,854	W. P. Faher.....	Transportation, O. N. G.....	35
April 1901	6,702	Belle Dawson.....	Fire Marshal.....	1 50
Aug. 1901	11,770	Thos. Winship.....	Traveling expenses stationary engineers.....	33 28
Jan. 1903	2,384	W. H. Venable....	Books State Library.....	1 00
Jan. 1904	3,373	C. D. Watkins.....	Legislature.....	4 32
Feb. 1904	4,228	G.W.Baker,Sheriff.	Pros. and Trans.....	1 50
Jan. 1905	2,633	S. L. Mooney.....	Exp. Electoral College.....	27 80
Feb. 1905	4,926	D. C. Scofield.....	Transportation, Pay O. N. G..	62 50
June 1905	10,325	E. F. Gates.....	U. S. Survey.....	18 00
May 1906	10,004	E. C. Ross.....	Buckeye Lake.....	250 00
June 1906	11,997	I. N. Haughton....	Transportation, etc., O. N. G..	58 75
June 1906	11,998	J. A. Lucas.....	Transportation, etc., O. N. G..	68 50
June 1906	11,999	L. C. Gens.....	Transportation, etc., O. N. G..	82 00
June 1906	12,000	H W. Ulrich.....	Transportation, etc., O. N. G..	70 25
June 1906	12,001	F. W. Hendley....	Transportation. etc., O. N. G..	40 25

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STATEMENT NO. VII—Continued.

Date.	No. of Warrant.	To Whom Issued.	On What Appropriation Drawn.	Amount.
June 1906	12,002	A. D. Hill	Transportation, etc., O. N. G.	$93 50
July 1906	14,588	F. D. Henderson	Transportation, etc., O. N. G.	103 50
Oct. 1906	18,003	H. P. Prather	Boilers—Ohio Reformatory	154 65
Oct. 1906	19,330	G. L. Hunt	Cont'gt Exp., B. & L.	25
Dec. 1906	2,101	A. P. Sandles	Legislature	535 00
Jan. 1907	3,531	D. G. Palmer	Board of Health	32 80
Feb. 1907	4,431	D. F. Vorheis	Pros. and Trans. Convicts	69 15
Feb. 1907	4,473	Chas. Gebhart	Overflow Canal Lands	50
Feb. 1907	5,195	L. J. Cutter	Sultana Monument Commission	46 70
April 1907	8,353	A. J. Cottera	Fire Marshal	25 00
April 1907	8,419	S. W. Berkshire	Overflow Canal Lands	1 00
June 1907	10,871	A. P. Sandles	Clerk of Senate	312 50
Aug. 1907	14,059	E. C. Bibber	U. S. Survey	44 00
Aug. 1907	14,102	A. P. Sandles	Clerk of Senate	520 82
Aug. 1907	14,103	A. P. Sandles	Clerk of Senate	625 00
Aug. 1907	15,131	T. M. Kennedy	Judiciary	216 67
Sept. 1907	15,637	E. C. Bibber	U. S. Survey	44 00
Sept. 1907	15,656	Ira M. Flocker	U. S. Survey	82 00
Sept. 1907	16,311	Ira M. Flocker	U. S. Survey	80 00
Sept. 1907	16,312	W. H. Lovell	U. S. Survey	80 00
Sept. 1907	16,323	E. C. Bibber	U. S. Survey	51 25
Oct. 1907	17,004	W. H. Lovell	U. S. Survey	80 00
Oct. 1907	17,005	I. M. Flocker	U. S. Survey	80 00
Oct. 1907	17,295	J. M. Whitman	U. S. Survey	79 40
Oct. 1907	17,301	W. J. Adams	U. S. Survey	12 68
Oct. 1907	17,414	Geo. M. Wright	Armory Rent	150 00
Oct. 1907	17,415	Chas. Dick	Armory Rent	25 00
Oct. 1907	17,958	J. K. Huffman	U. S. Survey	52 50
Oct. 1907	18,137	W. G. Williard	U. S. Survey	40 50
Oct. 1907	18,142	W. H. Lovell	U. S. Survey	80 00
Oct. 1907	18,147	E. C. Bibber	U. S. Survey	51 25
Oct. 1907	18,151	S. R. Archer	U. S. Survey	45 00
Oct. 1907	18,263	H. J. Snyder	Pros. and Trans. Convicts	65 10
Oct. 1907	18,271	W. L. Gage	U. S. Survey	64 00
Oct. 1907	18,279	M. W. Beacom	Judiciary	216 67
Oct. 1907	18,283	Ohio National B'k.	Expense of Military Cos	125 00
Oct. 1907	18,309	W. L. Gage	U. S. Survey	31 50
Oct. 1907	18,339	Ohio National B'k.	Transportation, O. N. G	69 72
Oct. 1907	18,340	Ohio National B'k.	Books State Library	2 00
Oct. 1907	18,341	Ohio National B'k.	Contingent expenses State Library	8 75
Oct. 1907	18,344	J. C. Speaks	Expense Fish and Game Commission	125 00
Nov. 1907	18,519	J. F. Ward	Trav. Exp. Insp. Shops	15 05
Nov. 1907	18,529	J. F. Ward	Salary Dist. Insp. Shops	50 00
Nov. 1907	18,543	Ohio National B'k.	Exps. Legislative Com.	18 30
Nov. 1907	18,544	Ohio National B'k.	Books State Library	4 00
Nov. 1907	18,545	Ohio National B'k.	Salary Insp. Mines	83 33
Nov. 1907	18,546	Ohio National B'k.	Salary Dist. Insp. Mines	50 00
Nov. 1907	18,559	L. W. Ralston	Trav. Exp. Dist. Insp. Shops	30 03
Nov. 1907	18,601	Scioto Valley Supply Co.	Care of Heating Appts., S. H.	11 97
Nov. 1907	18,604	Jacob Reinhardt	Boilers, Ohio Reformatory	65 00
Nov. 1907	18,606	J. L. McDonald	Trav. Exp. Insp. Mines	59 05
Nov. 1907	18,614	James Monroe	Fire Marshal	104 23
Nov. 1907	18,616	Val Lee	Fire Marshal	131 35
Nov. 1907	18,650	R.M.Wanamaker	Judiciary	250 00
Nov. 1907	18,720	Eb. Jones	Trav. Exp. Insp. Mines	49 05
Nov. 1907	18,725	J. Hoffman	Pros. and Trans. Convicts	38 88

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STATEMENT NO. VII—Continued.

Date.	No. of Warrant.	To Whom Issued.	On What Appropriation Drawn.	Amount.
Nov. 1907	18,735	D. A. Phillips	State Aid in Road Building	$636 74
Nov. 1907	18,766	Put-in-Bay Dock Co	Lake Erie Hatchery	49 30
Nov. 1907	18,769	Wm. Kinzler	Lake Erie Hatchery	3 75
Nov. 1907	18,770	Johannson & Schnoor	Lake Erie Hatchery	12 12
Nov. 1907	18,771	Bert Miller	Lake Erie Hatchery	7 00
Nov. 1907	18,773	J. B. Yerigan	Exp. Fish & Game Com'n	50 00
Nov. 1907	18,827	Geo. W. McCook	Exp. Fish & Game Com'n	34 90
Nov. 1907	18,828	Paul North	Exp. Fish & Game Com'n	10 40
Nov. 1907	18,842	W.R.Heburn & Co.	State Aid in Road Building	291 73
Nov. 1907	18,875	C. W. Moser	Pros. and Trans. Convicts	164 82
Nov. 1907	18,909	W. H. Miller	Trav. Exp. Insp. Mines	57 55
Nov. 1907	18,912	D. F. Vorheis	Pros. and Trans. Convicts	55 09
Nov. 1907	18,963	B. F. Brough	Judiciary	750 00
Nov. 1907	18,987	Milton Clark	Judiciary	250 00
Nov. 1907	18,989	Dixon & Pickett	State Aid Road Building	36 00
Nov. 1907	18,994	C. C. Handy	Jamestown Expo. Com'n	10 80
Nov. 1907	18,999	C. P. Grant	Fire Marshal	14 80
Nov. 1907	19,002	R. S. Parker	Judiciary	500 00
Nov. 1907	19,003	C. W. Duston	Judiciary	500 00
Nov. 1907	19,005	R. R. Kinkade	Judiciary	750 00
Nov. 1907	19,006	W. D. Jones	Judiciary	250 00
Nov. 1907	19,007	D. D. Woodmansee	Judiciary	250 00
Nov. 1907	19,008	J. H. Bromwell	Judiciary	250 00
Nov. 1907	19,011	C. S. Reed	Judiciary	250 00
Nov. 1907	19,014	C. F. Hake, Jr.	Expense Military Co's	575 00
Nov. 1907	19,016	Taylor & Edgington	State Aid in Road Building	204 00
Nov. 1907	19,034	Jas. Allison, Clerk	Pros. and Trans. Convicts	125 48
Nov. 1907	19,044	E. P. Humphreys	Pros. and Trans. Convicts	30 94
Nov. 1907	19,046	Chas. V. Porter	U. S. Survey	89 50
Nov. 1907	19,048	J. R. Homer	U. S. Survey	38 00
Nov. 1907	19,050	Defenbaugh & Mettler	U. S. Survey	40 25
Nov. 1907	19,052	H.G.Muchelnaus	U. S. Survey	42 00
Nov. 1907	19,053	C. M. Trace	U. S. Survey	16 00
Nov. 1907	19,054	J. H. Warne	U. S. Survey	18 00
Nov. 1907	19,055	Taylor Bivens	U. S. Survey	13 50
Nov. 1907	19,060	Geo. Morcher	Fish Hatcheries	242 86
Nov. 1907	19,061	C. Dorflinger & Sons	Lake Erie Hatchery	639 94
Nov. 1907	19,074	B. W. Peck	Pros. and Trans. Convicts	424 07
Nov. 1907	19,100	C. C. Acton	Exp. Fish and Game Com'n	50 00
Nov. 1907	19,101	J. C. Speaks	Exp. Fish and Game Com'n	205 50
Nov. 1907	19,136	T. M. Berry	Exp. Legislative Com	14 50
Nov. 1907	19,159	F. Walters	Judiciary	333 33
Nov. 1907	19,160	New First Nat'l Bank	Trav. Exp. Supt. Ins	49 00
Nov. 1907	19,180	Jno. M. Killits	Judiciary	250 00
Nov. 1907	19,217	H. W. Krumm	Cont'gt Exp. Auditor of State	302 00
Nov. 1907	19,228	Katharine McNerney	Fire Marshal	69 20
Nov. 1907	19,230	The Wrinkle-Lake Paint Co	Care of Heating Appts., S. H.	9 47
Nov. 1907	19,235	E. L. Groves	Pros. and Trans. Convicts	59 06
Nov. 1907	19,236	Jacob Hoffman	Pros. and Trans. Convicts	210 07
Nov. 1907	19,242	Wm. Almony	Pros. and Trans. Convicts	49 20
Nov. 1907	19,276	Union Nat'l B'k	Salary Examiners B. & L.	75 00

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STATEMENT NO. VII—Concluded.

Date.	No. of Warrant.	To Whom Issued.	On What Appropriation Drawn.	Amount.
Nov. 1907	19,277	Union Nat'l B'k...	Encg. Agriculture.....	$7 30
Nov. 1907	19,278	Union Nat'l B'k...	Att'y Genl. Court Costs.....	3 36
Nov. 1907	19,279	Union Nat'l B'k...	Sewage and Water Purification..	50 00
Nov. 1907	19,322	Underwood, T. W. Co.....	Sewage & WaterPurification.....	9 90
Nov. 1907	19,323	Sam Huston.....	Salary Com'r Highways.....	104 28
Nov. 1907	19,324	Sam Huston.....	Trav. Exp. Com'r Highways....	52 25
Nov. 1907	19,330	Tallmadge H'dw. Co.....	Board of Health.....	1 65
Nov. 1907	19,332	Capital Trust Co...	Power Plant Dayton State Hospital.....	110 00
Nov. 1907	19,333	Capitol Trust Co...	Salary R. R. Commissioners....	624 99
Nov. 1907	19,334	Capitol Trust Co...	Salary Clerks R. R. Com.....	41 66
Nov. 1907	19,335	Capitol Trust Co...	Trav. Exp. R. R. Com.....	4 00
Nov. 1907	19,336	Capitol Trust Co...	Salary D. & F. Com'r.....	166 70
Nov. 1907	19,341	State Savings Bank and Trust Co....	Salary Officers O. P.....	2,703 35
Nov. 1907	19,342	State Savings Bank and Trust Co....	M. & R. Inst. O. P.....	41 66
Nov. 1907	19,343	State Savings Bank and Trust Co....	Executions, O. P.....	5 00
Nov. 1907	19,344	State Savings Bank and Trust Co....	Per diem of Managers, O. P.....	320 00
Nov. 1907	19,345	State Savings Bank and Trust Co....	Rewards, O. P.....	401 60
Nov. 1907	19,346	State Savings Bank and Trust Co....	Salary of Guards, O. P.....	7,359 15
Nov. 1907	19,347	State Savings Bank and Trust Co....	Current expenses, O. P.....	139 10
Nov. 1907	19,355	The L. M. Jones Photo Co.....	Board of Health.....	4 50
Nov. 1907	19,366	American Express Co.....	Cont'gt Exp. State Library.....	2 05
Nov. 1907	19,367	American Express Co.....	Cont'gt Exp. Supt. Ins.....	9 71
Nov. 1907	19,368	American Express Co.....	Cont'gt Exp. Insp. Shops.....	1 35
Nov. 1907	19,369	American Express Co.....	Encg. Agt.....	1 27
Nov. 1907	19,370	American Express Co.....	Cont'gt Exp. Com'r of Schools .	45
			Total.....	$27,954 57

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STATEMENT NO. VIII—GENERAL REVENUE FUND APPROPRIATIONS FOR 1907.

TABULAR STATEMENT SHOWING THE CONDITION OF THE VARIOUS APPROPRIATIONS OF THE GENERAL REVENUE FUNDS FOR THE FISCAL YEAR 1907, AND FIRST QUARTER OF 1908, INCLUDING FORMER BALANCES, AND THE AMOUNT REMAINING UNEXPENDED NOVEMBER 15, 1907.

For What Purposes Appropriated.	Balance subject to draft November 15, 1906.	Amount appropriated during fiscal year 1907 (including authorized receipts.)	Total amount subject to draft.	Transfer of lapse appropriations, 1907.	Net amount drawn from the treasury in 1907.	Balance subject to draft November 15, 1907.
Adjutant General's Office.						
Salary of Adjutant General	.....	$2,000 00	$2,000 00	.....	$2,000 00	.....
Salary of Assistant Adjutant General	$83 38	1,500 00	1,583 38	.....	1,583 38	.....
Salary of Assistant Quartermaster General	83 38	1,500 00	1,583 38	.....	1,583 38	.....
Salaries of Clerks	2,810 00	11,240 00	14,050 00	.....	11,240 00	$2,810 00
Salary of Superintendent of State Arsenal	350 00	1,400 00	1,750 00	.....	1,400 00	350 00
Repairs State Arsenal	1,069 58	2,000 00	3,069 58	.....	704 45	2,365 13
Contingent expenses and inspections	1,186 03	3,000 00	4,186 03	.....	3,102·35	1,083 68
Transportation of indigent soldiers	165 40	400 00	565 40	.....	199 10	366 30
Construction and equipment of rooms for Highway Department	.....	3,000 00	3,000 00	.....	3,000 00	.....
Totals	$5,747 77	$26,040 00	$31,787 77	.....	$24,812 66	$6,975 11
Ohio National Guard.						
Transportation O. N. G.	$19,666 02	$175,700 00	$195,366 02	.....	$193,821 76	$1,544 26
Maintenance U. S. S. Hawk	.....	5,000 00	5,000 00	.....	4,375 00	625 00
Maintenance U. S. S. Essex	.....	5,000 00	5,000 00	.....	4,375 00	625 00

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Incidental expenses military companies	5,103 00	20,000 00	25,103 00	.....	18,357 00	6,746 00
Uniforms, overcoats and blankets	2,771 44	5,000 00	7,771 44	.....	5,554 02	2,217 42
Rent of armories	53,595 90	82,800 00	136,395 90	.....	84,325 00	52,070 90
Tents and repairs	241 80	400 00	641 80	.....	.....	641 80
Improvements state camp ground in Licking County	277 76	1,000 00	1,277 76	.....	1,277 76	.....
Horse hire, etc.	524 14	7,000 00	7,524 14	.....	6,007 61	1,516 53
Expenses Springfield riots	187 14	.....	187 14	.....	.....	187 14
State Rifle Range	2,344 54	.....	2,344 54	.....	2,344 54	.....
Totals	$84,711 74	$301,900 00	$386,611 74	.....	$320,436 69	$66,175 05
State House and Grounds.						
Superintendent of laborers	$225 00	$900 00	$1,125 00	.....	$900 00	$225 00
Salary of engineer	250 00	1,000 00	1,250 00	.....	1,000 00	250 00
Salary of firemen	2,444 00	4,120 00	6,564 00	.....	4,065 25	2,498 75
Salary of visitors' attendants	360 00	1,440 00	1,800 00	.....	1,440 00	360 00
Salary of custodians of flag room	360 00	1,440 00	1,800 00	.....	1,440 00	360 00
Salary of day policemen	360 00	1,440 00	1,800 00	.....	1,440 00	360 00
Salary of night policemen	400 00	1,600 00	2,000 00	.....	1,600 00	400 00
Salaries of elevator attendants	360 00	1,440 00	1,800 00	.....	1,440 00	360 00
Fuel for State House	3,713 39	5,000 00	8,713 39	.....	2,771 86	5,941 53
Regular laborers	2,121 00	6,260 00	8,381 00	.....	6,364 00	2,017 00
Extra laborers	588 82	2,000 00	2,588 82	.....	2,586 50	2 32
Material and repairs	7 50	1,500 00	1,507 50	.....	1,497 50	10 00
Care heating apparatus	638 00	2,000 00	2,638 00	.....	1,944 23	693 77
Furniture and repairs	100 00	100 00	200 00	.....	148 83	51 17
Electric lighting	27,040 16	10,000 00	37,040 16	.....	9,615 38	27,424 78
Flags for State House	35 28	100 00	135 28	.....	58 86	76 42
Totals	$39,003 15	$40,340 00	$79,343 15	.....	$38,312 41	$41,030 74
Agricultural Experiment Station.						
Special work in botany, horticulture, chemistry and entomology	$6,429 07	$7,000 00	$13,429 07	.....	$9,956 98	$3,472 09
Bulletin publication	1,653 99	4,500 00	6,153 99	.....	5,232 81	921 18
Expenses Board of Control	624 59	800 00	1,424 59	.....	526 42	898 17
Substations for field experiments	918 22	7,000 00	7,918 22	.....	7,418 83	499 39
General repairs, labor and supplies	1,390 23	10,000 00	11,390 23	.....	7,711 74	3,678 49

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1906.	Amount appropriated during fiscal year 1907 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1907.	Net amount drawn from the treasury in 1907.	Balance subject to draft November 15, 1907.
Agricultural Experiment Station—Concluded.						
General construction	2,712 32	4,000 00	6,712 32	.....	6,302 25	410 07
Special work in animal industry	73	6,000 00	6,000 73	.....	5,627 48	373 25
Library equipment and care	182 04	400 00	582 04	.....	261 35	320 69
Forestry investigation	2,709 24	5,000 00	7,709 24	.....	5,816 92	1,892 32
Co-operative experiments	1,827 11	6,500 00	8,327 11	.....	5,197 83	3,129 28
Test farm	800 54	.....	800 54	.....	800 54	.....
Totals	$19,248 08	$51,200 00	$70,448 08	.....	$54,853 15	$15,594 93
State Board of Agriculture.						
Encouragement of agriculture	$7,050 81	$26,000 00	$33,050 81	.....	$24,531 31	$8,519 50
Suppression and prevention of diseases among live stock	102 94	5,000 00	5,102 94	.....	3,710 39	1,392 55
Ohio Dairymen's Association (deficiency)	253 51	.....	253 51	.....	.....	253 51
Bonds and interest on bonds	.....	25,000 00	25,000 00	.....	25,000 00	.....
Division of Horticulture	1,500 00	1,500 00	3,000 00	.....	1,955 21	1,044 79
Repairs and improvement State Fair Grounds	84 73	2,000 00	2,084 73	.....	2,083 21	1 52
Grand stand	.....	50,000 00	50,000 00	.....	50,000 00	.....
Stock destroyed by Live Stock Commission	710 00	.....	710 00	.....	710 00	.....
Improvements to offices	846 67	.....	846 67	.....	846 67	.....
Totals	$10,548 66	$109,500 00	$120,048 66	.....	$108,836 79	$11,211 87

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Attorney General.						
Salary of Attorney General	$375 00	$1,500 00	$1,875 00	.....	$1,500 00	$375 00
Salary First Assistant Attorney General	750 00	3,000 00	3,750 00	.....	3,000 00	750 00
Salary of Second Assistant Attorney General	625 10	2,500 00	3,125 10	.....	2,326 38	798 72
Salary of clerks	975 00	3,900 00	4,875 00	.....	3,900 00	975 00
Contingent expenses	364 64	2,554 84	2,919 48	.....	2,771 07	148 41
Books, desks, etc.	92 58	500 00	592 58	.....	494 89	97 69
Special counsel	5,476 82	17,500 00	22,976 82	.....	22,567 29	409 53
Fees on collections	500 00	1,500 00	2,000 00	.....	1,500 00	500 00
Messenger	150 00	600 00	750 00	.....	600 00	150 00
Stenographic work	284 36	600 00	884 36	.....	866 66	17 70
Court costs	719 84	2,000 00	2,719 84	.....	1,613 89	1,105 95
Totals	$10,313 34	$36,154 84	$46,468 18	.....	$41,140 18	$5,328 00
Auditor of State.						
Salary of Auditor	$750 00	$3,000 00	$3,750 00	.....	$3,000 00	$750 00
Salary of Deputy Auditor	750 00	3,000 00	3,750 00	.....	3,000 00	750 00
Clerks and stenographer	3,137 50	12,550 00	15,687 50	.....	12,192 39	3,495 11
Contingent expenses	1,216 57	3,750 00	4,966 57	.....	3,457 67	1,508 90
Transcribing land records	337 50	1,350 00	1,687 50	.....	1,350 00	337 50
Salary of Inspector and Examiner of Institutions	500 00	2,000 00	2,500 00	.....	2,000 00	500 00
Salary of liquor tax deputy and clerk	875 00	3,500 00	4,375 00	.....	3,500 00	875 00
Traveling expenses	469 50	1,000 00	1,469 50	.....	404 18	1,065 32
Salaries excise tax clerks	712 50	2,850 00	3,562 50	.....	2,821 87	740 63
Carpets and furniture	110 45	200 00	310 45	.....	60 50	249 95
Totals	$8,859 02	$33,200 00	$42,059 02	.....	$31,786 61	$10,272 41
Ohio Archaeological and Historical Society.						
Expenses	$630 65	$2,700 00	$3,330 65	.....	$2,603 32	$727 33
Field work	81 59	2,000 00	2,081 59	.....	765 24	1,316 35
Publications	1,671 24	2,800 00	4,471 24	.....	3,106 75	1,364 49
Reprinting	.....	9,600 00	9,600 00	.....	9,600 00	.....
Ohio Centennial report	.....	4,000 00	4,000 00	.....	4,000 00	.....
Totals	$2,383 48	$21,100 00	$23,483 48	.....	$20,075 31	$3,408 17

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1906.	Amount appropriated during fiscal year 1907 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1907.	Net amount drawn from the treasury in 1907.	Balance subject to draft November 15, 1907.
State Board of Assessors.						
Salaries of members	$1,500 00	$6,000 00	$7,500 00	.....	$6,000 00	$1,500 00
Contingent expenses	821 41	1,200 00	2,021 41	.....	1,196 25	825 16
Totals	$2,321 41	$7,200 00	$9,521 41	.....	$7,196 25	$2,325 16
State Board of Arbitration.						
Expenses of	$1,431 50	$4,000 00	$5,431 50	.....	$4,325 94	$1,105 56
Totals	$1,431 50	$4,000 00	$5,431 50	.....	$4,325 94	$1,105 56
State Board of Charities.						
Expenses of	$1,215 21	$3,000 00	$4,215 21	.....	$2,281 39	$1,933 82
Salaries	900 00	3,540 00	4,440 00	.....	3,540 00	900 00
Furniture	6 00	.....	6 00	.....	.....	6 00
Totals	$2,121 21	$6,540 00	$8,661 21	.....	$5,821 39	$2,839 82
State Board of Health.						
Expenses of	$3,503 33	$20,000 00	$23,503 33	.....	$19,458 32	$4,045 01
Sewage and water purification	10,138 36	.....	10,138 36	.....	8,386 53	1,751 83
Totals	$13,641 69	$20,000 00	$33,641 69	.....	$27,844 85	$5,796 84

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Board of Pardons.						
Salaries of members	$600 00	$3,000 00	$3,600 00	.....	$2,920 00	$680 00
Expense of board	225 00	800 00	1,025 00	.....	525 00	500 00
Salary of secretary	187 50	300 00	487 50	.....	.....	487 50
Totals	$1,012 50	$4,100 00	$5,112 50	.....	$3,445 00	$1,667 50
Board of Public Works.						
Contingent expenses	$366 59	$1,200 00	$1,566 59	.....	$1,140 62	$425 97
Salaries of members	666 84	2,400 00	3,066 84	.....	2,416 00	650 84
Salaries of engineers	1,150 03	4,600 00	5,750 03	.....	4,417 80	1,332 23
Salary of secretary	375 00	1,500 00	1,875 00	.....	1,375 00	500 00
Salary of clerk	175 03	700 00	875 03	.....	700 00	175 03
Improvements and repairs of canals	40,631 24	177,146 01	217,777 25	.....	175,520 30	42,256 95
Traveling expenses of members	500 00	1,800 00	2,300 00	.....	1,800 00	500 00
Salaries of members as superintendents	1,250 00	4,500 00	5,750 00	.....	4,500 00	1,250 00
M. & E. canal north of Dayton	44,303 76	50,000 00	94,303 76	.....	53,848 79	40,454 97
Southern division M. & E. canal	74,753 31	156,000 00	230,753 31	.....	119,416 61	111,336 70
Sundry deficiencies	10,270 00	.....	10,270 00	.....	.....	10,270 00
Hebron culvert	.....	1,000 00	1,000 00	.....	806 90	193 10
Improvement northern division O. & E. canal	93,334 11	150,000 00	243,334 11	.....	237,362 48	5,971 63
Miami aqueduct above Dayton	750 00	.....	750 00	.....	500 00	250 00
Totals	$268,525 91	$550,846 01	$819,371 92	.....	$603,804 50	$215,567 42
Dairy and Food Commissioner.						
Salary of commissioner	$875 00	$3,500 00	$4,375 00	.....	$3,870 41	$504 59
Traveling expenses of commissioner	417 90	750 00	1,167 90	.....	310 85	857 05
Salaries of assistant commissioners	666 68	2,000 00	2,666 68	.....	1,999 98	666 70
Office furniture and repairs	50 00	200 00	250 00	.....	230 75	19 25
Traveling expenses of assistant commissioners	777 57	1,500 00	2,277 57	.....	1,438 09	839 48
Contingent expenses	1,375 85	2,000 00	3,375 85	.....	1,298 85	2,077 00
Salaries of clerks	825 00	3,300 00	4,125 00	.....	2,372 15	1,752 85
Inspectors for collection of liquor tax	2,783 33	7,800 00	10,583 33	.....	7,675 00	2,908 33
Traveling expenses inspectors for collection of liquor tax	3,687 00	5,800 00	9,487 00	.....	4,459 97	5,027 03

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1906.	Amount appropriated during fiscal year 1907 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1907.	Net amount drawn from the treasury in 1907.	Balance subject to draft November 15, 1907.
Dairy and Food Commissioner—Concluded.						
Contingent expenses inspectors for collection of liquor tax	$663 65	$1,000 00	$1,663 65	.....	$1,114 13	$549 52
Inspections, etc.	13,862 96	26,000 00	39,862 96	.....	26,436 83	13,426 13
Library	47 20	100 00	147 20	.....	25 25	121 95
Totals	$26,032 14	$53,950 00	$79,982 14	.....	$51,232 26	$28,749 88
Fish and Game Commission.						
Expenses of	$1,589 97	$14,078 60	$15,668 57	.....	$12,546 97	$3,121 60
Protection of fish in Lake Erie	5,705 54	11,438 55	17,144 09	.....	12,678 71	4,465 38
Maintaining patrol boat	3,261 36	5,000 00	8,261 36	.....	4,781 45	3,479 91
Improvement and dredging Buckeye Lake Park	1,317 02	.....	1,317 02	.....	1,317 02	.....
State fish hatcheries	1,593 14	2,000 00	3,593 14	.....	3,257 37	335 77
Totals	$13,467 03	$32,517 15	$45,984 18	.....	$34,581 52	$11,402 66
Commissioner of Labor Statistics.						
Salary of commissioner	$67 48	$2,000 00	$2,067 48	.....	$2,067 48	.....
Clerks	1,099 00	4,360 00	5,459 00	.....	4,368 88	$1,090 12
Salaries of five superintendents F. E. offices	2,187 50	7,500 00	9,687 50	.....	7,500 00	2,187 50

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Salaries of five clerks F. E. offices	1,050 00	3,600 00	4,650 00	.....	3,600 00	1,050 00
Contingent expenses	2,669 46	10,000 00	12,669 46	.....	8,869 64	3,799 82
Traveling expenses	129 40	700 00	829 40	.....	433 00	396 40
Furniture, repairs and advertising F. E. O.	176 28	250 00	426 28	.....	237 86	188 42
Totals	$7,379 12	$28,410 00	$35,789 12	.....	$27,076 86	$8,712 26
Printing Commission.						
Printing paper	$7,874 77	$33,024 60	$40,899 37	.....	$24,242 48	$16,656 89
Totals	$7,874 77	$33,024 60	$40,899 37	.....	$24,242 48	$16,656 89
Railroad Commission.						
Uses and Purposes	$11,024 67	$15,000 00	$26,024 67	.....	$11,479 79	$14,544 88
Inspector of couplers and airbrakes	2,007 27	2,500 00	4,507 27	.....	2,426 45	2,080 82
Salaries of commissioners	.....	22,500 00	22,500 00	.....	18,749 70	3,750 30
Salaries of clerks	.....	8,550 00	8,550 00	.....	7,101 63	1,448 37
Contingent expenses	.....	4,500 00	4,500 00	.....	3,794 17	705 83
Traveling expenses	.....	3,000 00	3,000 00	.....	608 06	2,391 94
Totals	$13,031 94	$56,050 00	$69,081 94	.....	$44,159 80	$24,922 14
School Commissioner.						
Salary of commissioner	$500 00	$2,000 00	$2,500 00	.....	$2,500 00	.....
Clerks and stenographer	1,472 50	6,090 00	7,562 50	.....	6,039 64	1,522 86
Traveling expenses	263 20	750 00	1,013 20	.....	535 12	478 08
Boxing and shipping reports	.....	300 00	300 00	.....	236 55	63 45
Distribution of School Laws	100 00	100 00	200 00	.....	100 00	100 00
Contingent expenses	104 21	1,400 00	1,504 21	.....	1,504 15	06
Furniture and carpets	31 75	142 00	173 75	.....	102 75	71 00
School book commission	.....	250 00	250 00	.....	250 00	.....
Expenses state school examiners	375 00	750 00	1,125 00	.....	750 00	375 00
New rooms	.....	6,500 00	6,500 00	.....	6,477 13	22 87
Arbor Day Manual	.....	500 00	500 00	.....	500 00	.....
Totals	$2,846 66	$18,782 00	$21,628 66	.....	$18,995 34	$2,633 32

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1906.	Amount appropriated during fiscal year 1907 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1907.	Net amount drawn from the treasury in 1907.	Balance subject to draft November 15, 1907.
Executive Department.						
Salary of Governor	$4,333 40	$8,000 00	$12,333 40	.....	$10,000 01	$2,333 39
Salary of Private Secretary	.....	800 00	800 00	.....	800 00	.....
Salary of clerks	762 67	4,800 00	5,562 67	.....	4,812 67	750 00
Salary of Lieutenant Governor	805 13	1,500 00	2,305 13	.....	.....	2,305 13
Contingent expenses	1,956 20	2,400 00	4,356 20	.....	2,261 87	2,094 33
Totals	$7,857 40	$17,500 00	$25,357 40	.....	$17,874 55	$7,482 85
Inspector of Mines.						
Salary of inspector	$583 39	$2,000 00	$2,583 39	.....	$2,083 33	$500 06
Salaries of district inspectors	3,290 00	8,400 00	11,690 00	.....	8,400 00	3,290 00
Furniture and carpets	31 20	.....	31 20	.....	19 85	11 35
Contingent expenses	498 00	1,400 00	1,898 00	.....	1,572 88	325 12
Clerks	870 00	2,820 00	3,690 00	.....	2,825 00	865 00
Traveling expenses	1,989 62	4,800 00	6,789 62	.....	5,031 37	1,758 25
Violation of oil laws	.....	137 80	137 80	.....	30 00	107 80
Totals	$7,262 21	$19,557 80	$26,820 01	.....	$19,962 43	$6,857 58

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Inspector of Workshops and Factories.						
Salary of chief inspector	$500 00	$2,000 00	$2,500 00	.....	$2,000 00	$500 00
Traveling expenses of chief inspector	149 20	500 00	649 20	.....	602 90	46 30
Salaries district inspectors	6,634 01	18,800 00	25,434 01	.....	18,498 25	6,935 76
Traveling expenses district inspectors	3,012 83	7,500 00	10,512 83	.....	7,546 00	2,966 83
Contingent expenses	653 22	1,400 00	2,053 22	.....	1,629 18	424 04
Carpets, furniture and fixtures	118 85	100 00	218 85	.....	135 00	83 85
Clerks	1,170 00	4,680 00	5,850 00	.....	4,645 00	1,205 00
Office rent in Cincinnati and Cleveland	125 00	300 00	425 00	.....	300 00	125 00
Totals	$12,363 11	$35,280 00	$47,643 11	.....	$35,356 33	$12,286 78
Judiciary.						
Salaries of judges	$144,498 88	$440,000 00	$584,498 88	.....	$446,062 30	$138,436 58
Expenses of common pleas judges	7,239 38	10,000 00	17,239 38	.....	6,605 74	10,633 64
Totals	$151,738 26	$450,000 00	$601,738 26	.....	$452,668 04	$149,070 22
Law Library.						
Salary of assistant librarian	$175 06	$1,000 00	$1,175 06	.....	$1,175 06	.....
Bookkeeper and assistant librarian	425 00	1,700 00	2,125 00	.....	1,700 00	425 00
Messenger	250 00	1,000 00	1,250 00	.....	1,000 00	250 00
Purchase of books	457 88	3,500 00	3,957 88	.....	3,461 40	496 48
Totals	$1,307 94	$7,200 00	$8,507 94	.....	$7,336 46	$1,171 48
Legislature.						
Salaries and mileage of members	$11,534 40	.....	$11,534 40	.....	$3,395 00	$8,139 40
Expenses legislative committees	3,182 03	$1,000 00	4,182 03	.....	1,817 73	2,364 30
Completing Journals, Senate and House	1,300 00	.....	1,300 00	.....	1,160 00	140 00
Contingent expenses Senate clerk	125 00	350 00	475 00	.....	400 00	75 00
Contingent expenses House clerk	50 00	350 00	400 00	.....	350 00	50 00
Contingent expenses of the Senate	1,254 98	.....	1,254 98	.....	344 55	910 43
Contingent expenses of the House	19 61	2,000 00	2,019 61	.....	1,775 95	243 66
Contingent expenses of both Houses	414 77	2,500 00	2,914 77	.....	1,767 32	1,147 45
Care of both Houses	1,228 00	2,800 00	4,028 00	.....	2,293 00	1,735 00

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1906.	Amount appropriated during fiscal year 1907 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1907.	Net amount drawn from the treasury in 1907.	Balance subject to draft November 15, 1907.
Legislature—Concluded.						
Remodeling Senate chamber	.....	$5,000 00	$5,000 00	.....	$2,345 00	$2,655 00
Special investigation (Cincinnati)	$9,026 45	25,000 00	34,026 45	.....	.....	34,026 45
Salaries of chief clerks	.....	5,000 00	5,000 00	.....	3,508 32	1,491 68
Sergeant-at-Arms, Senate	.....	500 00	500 00	.....	500 00	.....
Sergeant-at-Arms, House	.....	500 00	500 00	.....	500 00	.....
Room for Lieutenant Governor and Speaker	.....	10,000 00	10,000 00	.....	2,125 00	7,875 00
Totals	$28,135 24	$55,000 00	$83,135 24	.....	$22,281 87	$60,853 37
Prosecution and transportation of convicts	$46,264 05	$120,015 96	$166,280 01	.....	$100,625 49	$65,654 52
Totals	$46,264 05	$120,015 96	$166,280 01	.....	$100,625 49	$65,654 52
Secretary of State.						
Salary of secretary	$500 00	$2,000 00	$2,500 00	.....	$2,000 00	$500 00
Salary of supervisor of elections	500 00	2,000 00	2,500 00	.....	2,000 00	500 00
Clerks and extra clerks	5,231 25	19,800 00	25,031 25	.....	19,912 50	5,118 75
Superintendent of book room	300 00	1,200 00	1,500 00	.....	1,200 00	300 00
Contingent expenses	1,880 33	3,500 00	5,380 33	.....	4,009 28	1,371 05
Furniture, carpets and repairs	300 00	300 00	600 00	.....	526 40	73 60
Distribution of books	1,185 00	3,000 00	4,185 00	.....	3,201 38	983 62
Stationery	9,186 74	11,000 00	20,186 74	.....	11,499 33	8,687 41
Totals	$19,083 32	$42,800 00	$61,883 32	.....	$44,348 89	$17,534 43

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State Library.						
Salary of librarian	$437 50	$1,500 00	$1,937 50	.....	$1,562 50	$375 00
Salary of assistant librarian	350 00	1,200 00	1,550 00	.....	1,250 00	300 00
Salary of secretary of board of commissioners	250 00	500 00	750 00	.....	625 00	125 00
Salary of janitor	262 50	900 00	1,162 50	.....	937 50	225 00
Contingent expenses	443 04	1,800 00	2,243 04	.....	1,857 21	385 83
Salaries of four assistants	1,047 50	3,280 00	4,327 50	.....	3,331 25	996 25
Cataloguing	280 00	960 00	1,240 00	.....	1,000 00	240 00
Purchase of books	1,162 73	3,500 00	4,662 73	.....	3,991 91	670 82
Expenses State Library Commission	198 05	500 00	698 05	.....	497 01	201 04
Repairs and furniture	374 95	500 00	874 95	.....	640 19	234 76
Traveling library	2,575 52	9,600 00	12,175 52	.....	10,567 88	1,607 64
Salary stenographer and typewriter	262 50	900 00	1,162 50	.....	937 50	225 00
Totals	$7,644 29	$25,140 00	$32,784 29	.....	$27,197 95	$5,586 34
Superintendent of Insurance.						
Salary of superintendent	$875 00	$3,000 00	$3,875 00	.....	$3,125 00	$750 00
Clerks	3,437 50	13,550 00	16,987 50	.....	13,483 22	3,504 28
Extra clerks	1,900 00	1,900 00	3,800 00	.....	2,454 48	1,345 52
Contingent expenses	1,219 65	2,200 00	3,419 65	.....	2,407 24	1,012 41
Salary of actuary	700 00	2,400 00	3,100 00	.....	2,500 00	600 00
Salaries of assistant actuaries	650 00	2,600 00	3,250 00	.....	2,600 00	650 00
Janitor	150 00	600 00	750 00	.....	600 00	150 00
Traveling expenses	1,045 92	2,900 00	3,945 92	.....	3,104 14	841 78
Furniture and carpets	200 00	200 00	400 00	.....	45 00	355 00
Totals	$10,178 07	$29,350 00	$39,528 07	.....	$30,319 08	$9,208 99
Inspector B. and L. Bureau.						
Salary of inspector	$291 78	$1,000 00	$1,291 78	.....	$1,041 78	$250 00
Salary of deputy inspector	600 00	2,400 00	3,000 00	.....	2,400 00	600 00
Salaries of examiners	3,300 00	10,800 00	14,100 00	.....	10,950 00	3,150 00
Janitor	75 00	300 00	375 00	.....	300 00	75 00
Contingent expenses	827 12	1,000 00	1,827 12	.....	598 98	1,228 14
Traveling expenses	2,847 37	4,520 00	7,367 37	.....	2,711 91	4,655 46
Furniture and carpets	100 00	100 00	200 00	.....	.....	200 00
Salary clerks and extra clerks	1,716 33	4,750 00	6,466 33	.....	3,993 78	2,472 55
Totals	$9,757 60	$24,870 00	$34,627 60	.....	$21,996 45	$12,631 15

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1906.	Amount appropriated during fiscal year 1907 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1907.	Net amount drawn from the treasury in 1907.	Balance subject to draft November 15, 1907.
Supervisor Public Printing.						
Salary of supervisor	$500 00	$2,000 00	$2,500 00	.....	$2,000 00	$500 00
Contingent expenses	105 74	350 00	455 74	.....	391 45	64 29
State binding	2,397 99	30,000 00	32,397 99	.....	23,135 34	9,262 65
State printing	157 90	30,000 00	30,157 90	.....	29,911 36	246 54
Furniture and carpets	.....	200 00	200 00	.....	165 12	34 88
Publishing amendments	1,467 45	.....	1,467 45	.....	327 60	1,139 85
Machinery	.....	500 00	500 00	.....	265 00	235 00
Totals	$4,629 08	$63,050 00	$67,679 08	.....	$56,195 87	$11,483 21
Supreme Court.						
Marshal	$625 00	$2,500 00	$3,125 00	.....	$2,500 00	$625 00
Salaries of deputy marshals	887 50	3,550 00	4,437 50	.....	3,550 00	887 50
Salaries of porters	540 00	2,160 00	2,700 00	.....	2,160 00	540 00
Stenographers	550 00	2,200 00	2,750 00	.....	2,200 00	550 00
Contingent expenses	286 47	3,000 00	3,286 47	.....	2,825 73	460 74
Totals	$2,888 97	$13,410 00	$16,298 97	.....	$13,235 73	$3,063 24
Clerk of Supreme Court.						
Salary of clerk	$437 50	$1,500 00	$1,937 50	.....	$1,500 00	$437 50

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Deputy clerks	900 00	3,300 00	4,200 00	.....	3,199 65	1,000 35
Corresponding clerk	291 76	1,200 00	1,491 76	.....	1,191 76	300 00
Contingent expenses	175 61	800 00	975 61	.....	727 47	248 14
Janitor	175 00	700 00	875 00	.....	697 00	178 00
Totals	$1,979 87	$7,500 00	$9,479 87	.....	$7,315 88	$2,163 99
Reporter Supreme Court.						
Salary of reporter	$375 00	$1,500 00	$1,875 00	.....	$1,875 00	.....
Contingent expenses	372 51	1,200 00	1,572 51	.....	1,316 46	$256 05
Totals	$747 51	$2,700 00	$3,447 51	.....	$3,191 46	$256 05
Treasurer of State.						
Salary of treasurer	$750 00	$3,000 00	$3,750 00	.....	$3,000 00	$750 00
Clerks	1,680 00	6,720 00	8,400 00	.....	6,720 00	1,680 00
Night watchmen	450 00	1,800 00	2,250 00	.....	1,800 00	450 00
Repairs, furniture and carpets	77 21	150 00	227 21	.....	39 25	187 96
Contingent expenses	642 81	1,700 00	2,342 81	.....	1,606 40	736 41
Collecting auditor's drafts	4 39	2,600 00	2,604 39	.....	2,278 40	325 99
Totals	$3,604 41	$15,970 00	$19,574 41	.....	$15,444 05	$4,130 36
State Board of Deposit.						
Salary of secretary	$375 03	$1,000 00	$1,375 03	.....	$999 98	$375 05
Contingent expenses	125 00	125 00	250 00	.....	75 00	175 00
Totals	$500 03	$1,125 00	$1,625 03	.....	$1,074 98	$550 05
Ohio Penitentiary.						
Current expenses	$66,930 89	$160,000 00	$226,930 89	.....	$140,831 16	$86,099 73
Salaries of officers	14,802 90	33,160 00	47,962 90	.....	35,020 22	12,942 68
Salaries of guards	45,954 83	90,000 00	135,954 83	.....	95,328 46	40,626 37
Per diem of managers	1,600 00	5,000 00	6,600 00	.....	5,320 00	1,280 00
Ordinary repairs	11,250 48	15,000 00	26,250 48	.....	3,616 41	22,634 07

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1906.	Amount appropriated during fiscal year 1907 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1907.	Net amount drawn from the treasury in 1907.	Balance subject to draft November 15, 1907.
Ohio Penitentiary—Concluded.						
Rewards to convicts	$4,595 41	$10,000 00	$14,595 41	.....	$10,299 59	$4,295 82
Manufacture of gas	1,825 98	6,340 00	8,165 98	.....	5,809 25	2,356 73
Expenses executions	1,085 47	1,000 00	2,085 47	.....	1,876 25	209 22
Furniture and carpets	449 41	500 00	949 41	.....	359 21	590 20
Sewerage and waterworks	292 97	1,500 00	1,792 97	.....	732 63	1,060 34
Library and moral and religious instruction	429 78	1,000 00	1,429 78	.....	1,005 48	424 30
O. P. Commission	.....	3,000 00	3,000 00	.....	.....	3,000 00
Totals	$149,218 12	$326,500 00	$475,718 12	.....	$300,198 66	$175,519 46
Ohio Reformatory.						
Current expenses	$39,769 72	$80,000 00	$119,769 72	.....	$67,568 31	$52,201 41
Ordinary repairs	2,500 54	8,000 00	10,500 54	.....	10,253 55	246 99
Salaries of managers	875 02	3,000 00	3,875 02	.....	3,733 32	141 70
Furniture and carpets	315 26	500 00	815 26	.....	703 31	111 95
Salaries of guards	13,698 99	40,000 00	53,698 99	.....	37,275 82	16,423 17
Salaries of officers	9,005 05	25,000 00	34,005 05	.....	25,190 83	8,814 22
Completing cell house	11,641 57	20,000 00	31,641 57	.....	10,319 58	21,321 99
Widening Rocky Fork	3,282 90	.....	3,282 90	.....	.....	3,282 90
Rewards	3,672 59	5,000 00	8,672 59	.....	2,059 97	6,612 62
Green house	.....	1,500 00	1,500 00	.....	.....	1,500 00

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Cold storage	.....	7,500 00	7,500 00	.....	2,559 07	4,940 93
New boilers	8,674 30	1,800 00	10,474 30	.....	8,297 88	2,176 42
Blast system	998 70	.....	998 70	.....	.....	998 70
Totals	$94,434 64	$192,300 00	$286,734 64	.....	$167,961 64	$118,773 00
Athens State Hospital.						
Current expenses	$90,177 00	$155,000 00	$245,177 00	.....	$144,569 67	$100,607 33
Repairs, etc.	6,956 28	15,000 00	21,956 28	.....	11,116 50	10,839 78
Salaries of officers and expenses of trustees	5,612 45	9,000 00	14,612 45	.....	8,302 29	6,310 16
Paving and grading	897 42	1,000 00	1,897 42	.....	243 20	1,654 22
Furniture and carpets	185 26	2,500 00	2,685 26	.....	1,734 22	951 04
Cottage and infirm wards	.....	25,000 00	25,000 00	.....	4,803 08	20,196 92
Totals	$103,828 41	$207,500 00	$311,328 41	.....	$170,768 96	$140,559 45
Cleveland State Hospital.						
Current expenses	$68,810 48	$180,000 00	$248,810 48	.....	$186,344 13	$62,466 35
Salaries of officers and expenses of trustees	4,025 17	10,200 00	14,225 17	.....	9,354 59	4,870 58
Repairs, etc	1,249 12	15,000 00	16,249 12	.....	11,491 80	4,757 32
Carpets and furniture	6 33	2,500 00	2,506 33	.....	2,016 19	490 14
Balconies	.....	2,000 00	2,000 00	.....	1,936 17	63 83
Sewer	4,030 00	.....	4,030 00	.....	.....	4,030 00
Industrial building	.....	10,000 00	10,000 00	.....	10,000 00	.....
Steam pump	.....	1,000 00	1,000 00	.....	995 58	4 42
Roadway	.....	4,800 00	4,800 00	.....	.....	4,800 00
Bath rooms	.....	4,000 00	4,000 00	.....	2,748 90	1,251 10
Cold storage	104 00	.....	104 00	.....	100 00	4 00
Totals	$78,225 10	$229,500 00	$307,725 10	.....	$224,987 36	$82,737 74
Columbus State Hospital.						
Current expenses	$114,071 50	$215,000 00	$329,071 50	.....	$238,693 24	$90,378 26
Salaries of officers and expenses of trustees	4,711 44	11,500 00	16,211 44	.....	10,107 33	6,104 11
Carpets and furniture	81 78	2,500 00	2,581 78	.....	2,333 70	248 08
Repairs	3,199 09	25,000 00	28,199 09	.....	20,613 40	7,585 69
Barn, etc.	.....	3,600 00	3,600 00	.....	3,584 25	15 75

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1906.	Amount appropriated during fiscal year 1907 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1907.	Net amount drawn from the treasury in 1907.	Balance subject to draft November 15, 1907.
Columbus State Hospital—Concluded.						
Cement floors, etc.	.....	$10,000 00	$10,000 00	.....	$6,217 75	$3,782 25
Telephone system	.....	1,500 00	1,500 00	.....	1,495 00	5 00
Cottage for nurses	.....	30,000 00	30,000 00	.....	20,006 38	9,993 62
Totals	$122,063 81	$299,100 00	$421,163 81	.....	$303,051 05	$118,112 76
Dayton State Hospital.						
Current expenses	$88,154 36	$140,000 00	$228,154 36	.....	$142,406 07	$85,748 29
Salaries of officers and expenses of trustees	5,435 31	9,500 00	14,935 31	.....	8,655 27	6,280 04
Power and heating plant	8,409 77	.....	8,409 77	.....	6,446 93	1,962 84
Hospital building	786 85	.....	786 85	.....	765 83	21 02
Furniture and carpets	1,468 92	2,500 00	3,968 92	.....	3,065 42	903 50
Repairs	4,782 18	15,000 00	19,782 18	.....	19,365 34	416 84
Furnishing hospital	1,165 07	.....	1,165 07	.....	1,143 79	21 28
Barn	4,962 26	.....	4,962 26	.....	4,703 45	258 81
Purchase of house and lot	1,400 00	.....	1,400 00	.....	1,400 00	.....
Totals	$116,564 72	$167,000 00	$283,564 72	.....	$187,952 10	$95,612 62
Longview State Hospital.						
Current expenses	$66,647 69	$185,000 00	$251,647 69	.....	$191,390 80	$60,256 89
Totals	$66,647 69	$185,000 00	$251,647 69	.....	$191,390 80	$60,256 89

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Massillon State Hospital.						
Current expenses	$98,422 94	$175,000 00	$273,422 94	.....	$167,034 07	$106,388 87
Salaries of officers and expenses of trustees	6,820 73	11,500 00	18,320 73	.....	9,044 01	9,276 72
Ordinary repairs	4,311 66	10,000 00	14,311 66	.....	12,429 93	1,881 73
Furniture and carpets	499 13	1,500 00	1,999 13	.....	1,739 01	260 12
Pipe, etc.	887 60	2,000 00	2,887 60	.....	1,673 46	1,214 14
Grading and cement walks	.....	1,500 00	1,500 00	.....	1,462 22	37 78
Sewage plant	.....	8,000 00	8,000 00	.....	7,987 03	12 97
Laundry	221 52	.....	221 52	.....	218 60	2 92
Barn	247 42	.....	247 42	.....	242 20	5 22
Telephone system	.....	2,000 00	2,000 00	.....	1,706 03	293 97
Tunnel, etc.	5 30	.....	5 30	.....	5 30	.....
Totals	$111,416 30	$211,500 00	$322,916 30	.....	$203,541 86	$119,374 44
Toledo State Hospital.						
Current expenses	$98,312 76	$215,000 00	$313,312 76	.....	212,921 07	$100,391 69
Salaries of officers and expenses of trustees	4,429 03	10,900 00	15,329 03	.....	11,247 96	4,081 07
Repairs, etc.	9,211 43	20,000 00	29,211 43	.....	20,048 86	9,162 57
Carpets and furniture	1,854 74	4,000 00	5,854 74	.....	4,224 46	1,630 28
Fans and motors	1,622 30	1,750 00	3,372 30	.....	271 20	3,101 10
Telephone system	217 38	.....	217 38	.....	217 38	.....
Fire department	.....	5,000 00	5,000 00	.....	3,560 30	1,439 70
Porches	692 78	3,000 00	3,692 78	.....	3,692 78	.....
Remodeling cottages	2,033 50	4,500 00	6,533 50	.....	4,460 21	2,073 29
Repairing Industrial Building	.....	5,000 00	5,000 00	.....	.....	5,000 00
Totals	$118,373 92	$269,150 00	$387,523 92	.....	$260,644 22	$126,879 70
Boys' Industrial School.						
Current expenses	$41,589 52	$100,000 00	$141,589 52	.....	$113,583 98	$28,005 54
Salaries of officers and expenses of trustees	9,575 34	30,000 00	39,575 34	.....	29,262 07	10,313 27
Ordinary repairs	6,709 15	10,000 00	16,709 15	.....	10,177 10	6,532 05
Furniture and carpets	122 26	1,000 00	1,122 26	.....	1,121 37	89
New cottage	.....	20,000 00	20,000 00	.....	14,820 87	5,179 13
Extension of steam heating and electric lines	1,935 36	2,000 00	3,935 36	.....	2,138 72	1,796 64
Rewards	287 97	1,000 00	1,287 97	.....	1,274 67	13 30
Mechanical equipment	1,000 14	.....	1,000 14	.....	1,000 14	.....
Totals	$61,219 74	$164,000 00	$225,219 74	.....	$173,378 92	$51,840 82

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1906.	Amount appropriated during fiscal year 1907 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1907.	Net amount drawn from the treasury in 1907.	Balance subject to draft November 15, 1907.
Girls' Industrial School.						
Current expenses	$9,552 17	$35,000 00	$44,552 17	.....	$32,150 45	$12,401 72
Salaries of officers and expenses of trustees	8,519 51	18,000 00	26,519 51	.....	17,424 24	9,095 27
Repairs	3,252 24	10,000 00	13,252 24	.....	7,634 84	5,617 40
Carpets and furniture	207 39	1,000 00	1,207 39	.....	885 23	322 16
Sewage disposal	.....	15,000 00	15,000 00	.....	701 07	14,298 93
Steam heating	16	.....	16	.....	.....	16
Toilet and bath rooms	1,494 88	1,000 00	2,494 88	.....	1,694 76	800 12
Extending industrial training	376 03	500 00	876 03	.....	519 17	356 86
Building and furnishing cottage	29,250 48	.....	29,250 48	.....	28,399 54	850 94
Rebuilding and furnishing Cottage No. 2	.....	4,000 00	4,000 00	.....	241 94	3,758 06
Cold storage	3,500 00	.....	3,500 00	.....	1,329 13	2,170 87
Technical and Industrial School	.....	10,000 00	10,000 00	.....	7,250 56	2,749 44
Deficiencies	241 05	.....	241 05	.....	.....	241 05
Totals	$56,393 91	$94,500 00	$150,893 91	.....	$98,230 93	$52,662 98
Institution for the Blind.						
Current expenses	$21,014 06	$58,000 00	$79,014 06	.....	$57,137 63	$21,876 43
Salaries of officers and expenses of trustees	11,705 72	21,000 00	32,705 72	.....	20,698 56	12,007 16
Repairs, etc.	555 38	10,000 00	10,555 38	.....	9,705 21	850 17
Industrial department	2,598 36	5,000 00	7,598 36	.....	5,024 19	2,574 17

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Carpets and furniture	651 69	4,000 00	4,651 69	.....	3,056 71	1,594 98
Elevator	.....	6,000 00	6,000 00	.....	5,027 00	973 00
Pianos and school apparatus	1,830 84	2,000 00	3,830 84	.....	1,641 21	2,189 63
Oculist	676 25	850 00	1,526 25	.....	678 09	848 16
Central heating plant	.....	15,000 00	15,000 00	.....	.....	15,000 00
Totals	$39,032 30	$121,850 00	$160,882 30	.....	$102,968 60	$57,913 70
Institution for Deaf Mutes.						
Current expenses	$32,966 58	$71,000 00	$103,966 58	.....	$65,126 36	$38,840 22
Salaries of officers and expenses of trustees	22,964 17	42,000 00	64,964 17	.....	41,855 91	23,108 26
Repairs, etc.	1,750 00	10,000 00	11,750 00	.....	9,238 93	2,511 07
Lumber and nails for boxes	435 00	1,350 00	1,785 00	.....	1,078 01	706 99
Furniture and carpets	198 72	800 00	998 72	.....	646 99	351 73
Foreman industrial departments	2,300 42	6,500 00	8,800 42	.....	5,789 44	3,010 98
Dynamos	1,661 90	.....	1,661 90	.....	1,283 30	378 60
Hospital building	29,948 90	.....	29,948 90	.....	19,067 56	10,881 34
Heating plant	.....	30,000 00	30,000 00	.....	835 00	29,165 00
Water supply	787 32	.....	787 32	.....	.....	787 32
Totals	$93,013 01	$161,650 00	$254,663 01	.....	$144,921 50	$109,741 51
Institution for Feeble-Minded.						
Current expenses	$109,258 45	$150,000 00	$259,258 45	.....	$127,963 63	$131,294 82
Salaries of officers and expenses of trustees	11,991 57	19,500 00	31,491 57	.....	18,284 26	13,207 31
Repairs, etc.	7,380 85	40,000 00	47,380 85	.....	44,463 48	2,917 37
Furniture and carpets	952 24	2,500 00	3,452 24	.....	3,280 90	171 34
Assembly Hall, etc.	31,925 00	.....	31,925 00	.....	31,925 00	.....
Heating and Plumbing	3,499 27	.....	3,499 27	.....	3,499 27	.....
Totals	$165,007 38	$212,000 00	$377,007 38	.....	$229,416 54	$147,590 84
Ohio Soldiers' and Sailors' Home.						
Current expenses	$134,473 28	$200,677 88	$335,151 16	.....	$193,690 26	$141,460 90
Salaries of officers and expenses of trustees	4,334 88	11,000 00	15,334 88	.....	10,591 35	4,743 53
Repairs, etc.	3,350 20	10,000 00	13,350 20	.....	12,761 72	588 48
Grading	106 40	500 00	606 40	.....	258 85	347 55

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1906.	Amount appropriated during fiscal year 1907 (including authorized receipts.)	Total amount subject to draft.	Transfer of lapse appropriations, 1907.	Net amount drawn from the treasury in 1907.	Balance subject to draft November 15, 1907.
Ohio Soldiers' and Sailors' Home—Concluded.						
Furniture and carpets	$583 50	$1,200 00	$1,783 50	.....	$1,017 99	$765 51
Toilet and bath rooms	19 50	.....	19 50	.....	.....	19 50
Totals	$142,867 76	$223,377 88	$366,245 64	.....	$218,320 17	$147,925 47
Ohio Soldiers' and Sailors' Orphans' Home.						
Current expenses	$38,190 17	$120,000 00	$158,190 17	.....	$122,104 61	$36,085 56
Salaries of officers and expenses of trustees	18,152 56	33,320 00	51,472 56	.....	29,824 84	21,647 72
Repairs, etc.	11,772 60	10,000 00	21,772 60	.....	13,234 46	8,538 14
Industrial pursuits	9,239 46	11,000 00	20,239 46	.....	5,632 71	14,606 75
Furniture and carpets	2,000 00	2,000 00	4,000 00	.....	2,694 26	1,305 74
Salaries of foremen	6,012 28	12,500 00	18,512 28	.....	12,002 89	6,509 39
Support of orphans outside	3,183 02	3,500 00	6,633 02	.....	1,561 69	5,121 33
Services in chapel, amusements, etc.	968 86	1,500 00	2,468 86	.....	1,190 83	1,278 03
Net earnings	220 00	2,000 00	2,220 00	.....	1,050 00	1,170 00
Fire plugs and fire hose	1,000 00	.....	1,000 00	.....	.....	1,000 00
Totals	$90,738 95	$195,820 00	$286,558 95	.....	$189,296 29	$97,262 66

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Hospital for Epileptics.						
Current expenses	$89,008 62	$180,000 00	$269,008 62	.....	$190,314 16	$78,694 46
Salaries of officers and expenses of trustees	5,815 68	10,500 00	16,315 68	.....	8,492 43	7,823 25
Carpets and furniture	605 37	2,500 00	3,105 37	.....	2,902 49	202 88
Repairs	329 58	12,000 00	12,329 58	.....	11,560 68	768 90
Wade cottage	2,529 41	.....	2,529 41	.....	2,502 24	27 17
Road construction	274 52	2,500 00	2,774 52	.....	2,583 08	191 44
Purchase of land	1,400 00	.....	1,400 00	.....	1,387 81	12 19
Medical books (deficiency)	82 60	.....	82 60	.....	.....	82 60
Enlarging laundry	.....	3,000 00	3,000 00	.....	2,897 22	102 78
Totals	$100,045 78	$210,500 00	$310,545 78	.....	$222,640 11	$87,905 67
State board of medical registration and examination	$7,958 30	$7,000 00	$14,958 30	.....	$6,497 25	$8,461 05
Ohio state board of pharmacy	2,641 33	4,212 47	6,853 80	.....	4,725 40	2,128 40
Salary of commissioner of soldiers' claims	450 00	1,800 00	2,250 00	.....	1,800 00	450 00
Salary of clerk for commissioner of soldiers' claims	433 50	1,740 00	2,173 50	.....	1,885 75	287 75
Contingent expenses commissioner of soldiers' claims	193 17	750 00	943 17	.....	767 11	176 06
Furniture and fixtures	26 50	60 00	86 50	.....	57 30	29 20
Examiner of Stationary Engineers.						
Salary of chief examiner	$450 00	$1,800 00	$2,250 00	.....	$1,725 00	$525 00
Salary of clerk	432 62	1,720 00	2,152 62	.....	1,720 00	432 62
Salaries of deputy examiners	2,550 00	9,600 00	12,150 00	.....	9,400 00	2,750 00
Contingent expenses	1,246 97	3,000 00	4,246 97	.....	3,205 89	1,041 08
Traveling expenses of examiners	2,955 52	7,000 00	9,955 52	.....	5,997 46	3,958 06
Office rent	164 00	500 00	664 00	.....	528 00	136 00
Card system	9 39	.....	9 39	.....	.....	9 39
Carpets and furniture	453 23	.....	453 23	.....	347 17	106 06
Totals	$8,261 73	$23,620 00	$31,881 73	.....	$22,923 52	8,958 21
State fire marshal	$50,680 34	$57,084 82	$107,765 16	.....	$55,791 72	$51,973 44
Totals	$50,680 34	$57,084 82	$107,765 16	.....	$55,791 72	$51,973 44

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1906.	Amount appropriated during fiscal year 1907 (including authorized receipts.)	Total amount subject to draft.	Transfer of lapse appropriations, 1907.	Net amount drawn from the treasury in 1907.	Balance subject to draft November 15, 1907.
Ohio Soldiers' and Sailors' Home—Concluded.						
Furniture and carpets	$583 50	$1,200 00	$1,783 50	.....	$1,017 99	$765 51
Toilet and bath rooms	19 50	.....	19 50	.....	.....	19 50
Totals	$142,867 76	$223,377 88	$366,245 64	.....	$218,320 17	$147,925 47
Ohio Soldiers' and Sailors' Orphans' Home.						
Current expenses	$38,190 17	$120,000 00	$158,190 17	.....	$122,104 61	$36,085 56
Salaries of officers and expenses of trustees	18,152 56	33,320 00	51,472 56	.....	29,824 84	21,647 72
Repairs, etc.	11,772 60	10,000 00	21,772 60	.....	13,234 46	8,538 14
Industrial pursuits	9,239 46	11,000 00	20,239 46	.....	5,632 71	14,606 75
Furniture and carpets	2,000 00	2,000 00	4,000 00	.....	2,694 26	1,305 74
Salaries of foremen	6,012 28	12,500 00	18,512 28	.....	12,002 89	6,509 39
Support of orphans outside	3,183 02	3,500 00	6,683 02	.....	1,561 69	5,121 33
Services in chapel, amusements, etc.	968 86	1,500 00	2,468 86	.....	1,190 83	1,278 03
Net earnings	220 00	2,000 00	2,220 00	.....	1,050 00	1,170 00
Fire plugs and fire hose	1,000 00	.....	1,000 00	.....	.....	1,000 00
Totals	$90,738 95	$195,820 00	$286,558 95	.....	$189,296 29	$97,262 66

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Hospital for Epileptics.						
Current expenses	$89,008 62	$180,000 00	$269,008 62	.....	$190,314 16	$78,694 46
Salaries of officers and expenses of trustees	5,815 68	10,500 00	16,315 68	.....	8,492 43	7,823 25
Carpets and furniture	605 37	2,500 00	3,105 37	.....	2,902 49	202 88
Repairs	329 58	12,000 00	12,329 58	.....	11,560 68	768 90
Wade cottage	2,529 41	.....	2,529 41	.....	2,502 24	27 17
Road construction	274 52	2,500 00	2,774 52	.....	2,583 08	191 44
Purchase of land	1,400 00	.....	1,400 00	.....	1,387 81	12 19
Medical books (deficiency)	82 60	.....	82 60	.....	.....	82 60
Enlarging laundry	.....	3,000 00	3,000 00	.....	2,897 22	102 78
Totals	$100,045 78	$210,500 00	$310,545 78	.....	$222,640 11	$87,905 67
State board of medical registration and examination	$7,958 30	$7,000 00	$14,958 30	.....	$6,497 25	$8,461 05
Ohio state board of pharmacy	2,641 33	4,212 47	6,853 80	.....	4,725 40	2,128 40
Salary of commissioner of soldiers' claims	450 00	1,800 00	2,250 00	.....	1,800 00	450 00
Salary of clerk for commissioner of soldiers' claims	433 50	1,740 00	2,173 50	.....	1,885 75	287 75
Contingent expenses commissioner of soldiers' claims	193 17	750 00	943 17	.....	767 11	176 06
Furniture and fixtures	26 50	60 00	86 50	.....	57 30	29 20
Examiner of Stationary Engineers.						
Salary of chief examiner	$450 00	$1,800 00	$2,250 00	.....	$1,725 00	$525 00
Salary of clerk	432 62	1,720 00	2,152 62	.....	1,720 00	432 62
Salaries of deputy examiners	2,550 00	9,600 00	12,150 00	.....	9,400 00	2,750 00
Contingent expenses	1,246 97	3,000 00	4,246 97	.....	3,205 89	1,041 08
Traveling expenses of examiners	2,955 52	7,000 00	9,955 52	.....	5,997 46	3,958 06
Office rent	164 00	500 00	664 00	.....	528 00	136 00
Card system	9 39	.....	9 39	.....	.....	9 39
Carpets and furniture	453 23	.....	453 23	.....	347 17	106 06
Totals	$8,261 73	$23,620 00	$31,881 73	.....	$22,923 52	8,958 21
State fire marshal	$50,680 34	$57,084 82	$107,765 16	.....	$55,791 72	$51,973 44
Totals	$50,680 34	$57,084 82	$107,765 16	.....	$55,791 72	$51,973 44

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1906.	Amount appropriated during fiscal year 1907 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1907.	Net amount drawn from the treasury in 1907.	Balance subject to draft November 15, 1907.
Home for Soldiers, Sailors, Etc., (Madison).						
Maintenance	$7,890 79	$12,500 00	$20,390 79	.....	$9,647 26	$10,743 53
Repairs	909 53	1,500 00	2,409 53	.....	884 41	1,525 12
Gas plant	1,000 00	.....	1,000 00	.....	.....	1,000 00
Totals	$9,800 32	$14,000 00	$23,800 32	.....	$10,531 67	$13,268 65
Bureau of inspection	$17,003 59	$14,500 00	$31,503 59	.....	$15,359 77	$16,143 82
Public audit expenses	1,378 52	62,290 88	63,669 40	.....	60,605 61	3,063 79
Totals	$18,382 11	$76,790 88	$95,172 99	.....	$75,965 38	$19,207 61
State sanatorium	$71,414 79	$100,000 00	$171,414 79	.....	$48,980 95	$122,433 84
Totals	$71,414 79	$100,000 00	$171,414 79	.....	$48,980 95	$122,433 84
Ohio State University.						
O. S. U., land and improvement for College of Agriculture	$5,860 89	.....	$5,860 89	.....	$4,810 68	$1,050 21
O. S. U., buildings for College of Agriculture	30,000 00	$50,000 00	80,000 00	.....	65,587 47	14,412 53

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O. S. U., purchase of live stock	4,127 93	.....	4,127 93	.....	3,802 50	325 43
O. S. U., equipment for Chemistry building	4,297 63	.....	4,297 63	.....	3,716 29	581 34
O. S. U., equipment for Physics building	10,000 00	.....	10,000 00	.....	6,313 93	3,686 07
O. S. U., equipment for School of Mines building	6,475 84	.....	6,475 84	.....	6,246 61	229 23
O. S. U., equipment for Civil Engineering	6,000 00	.....	6,000 00	.....	5,428 82	571 18
O. S. U., equipment for Architecture	5,000 00	.....	5,000 00	.....	2,326 05	2,673 95
O. S. U., Women's Dormitory	60,000 00	.....	60,000 00	.....	4,021 44	55,978 56
O. S. U., Engineering building	.....	75,000 00	75,000 00	.....	58,382 53	16,617 47
Totals	$131,762 29	$125,000 00	$256,762 29	.....	$160,636 32	$96,125 97
Wilberforce University.						
Teachers' building	$757 79	.....	$757 79	.....	$668 72	$89 07
Plumbing and tailoring departments	.....	$3,000 00	3,000 00	.....	.....	3,000 00
Industrial building	2,917 99	.....	2,917 99	.....	2,917 99	.....
Water reservoir	210 13	.....	210 13	.....	.....	210 13
Gas piping	600 00	.....	600 00	.....	362 00	238 00
Purchase and improvement of school house	.....	4,000 00	4,000 00	.....	3,702 27	297 73
Machine shops	.....	2,500 00	2,500 00	.....	2,500 00	.....
Cement walks	346 65	.....	346 65	.....	175 00	171 65
Seating and furnishing	680 00	.....	680 00	.....	633 42	46 58
Electric generator	.....	600 00	600 00	.....	.....	600 00
Industrial department	1,471 62	.....	1,471 62	.....	1,350 38	121 24
Current expense	227 30	4,000 00	4,227 30	.....	4,227 30	.....
Totals	$7,211 48	$14,100 00	$21,311 48	.....	$16,537 08	$4,774 40
Miami University.						
Maintenance	$9,355 03	.....	$9,355 03	.....	$9,355 03	.....
Auditorium	.....	$65,000 00	65,000 00	.....	39,690 40	25,309 60
Central heating plant	22,969 85	.....	22,969 85	.....	20,941 50	2,028 35
Totals	$32,324 88	$65,000 00	$97,324 88	.....	$69,986 93	$27,337 95
Athens University.						
Dormitory	$40,000 00	.....	$40,000 00	.....	$28,787 01	$11,212 99
Equipment of dormitory	5,000 00	.....	5,000 00	.....	.....	5,000 00

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STATEMENT NO. VIII—Concluded.

For What Purposes Appropriated.	Balance subject to draft November 15, 1906.	Amount appropriated during fiscal year 1907 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1907.	Net amount drawn from the treasury in 1907.	Balance subject to draft November 15, 1907.
Athens University—Concluded.						
Ewing Hall bonds	.....	$6,750 00	$6,750 00	.....	$6,750 00	.....
Heating plant	.....	22,500 00	22,500 00	.....	8,257 78	14,242 22
East and west wings	.....	15,000 10	15,000 10	.....	1,523 35	13,476 75
North wing, Normal College	.....	25,000 20	25,000 20	.....	18,325 17	6,675 03
Totals	$45,000 00	$69,250 30	$114,250 30	.....	$63,643 31	$50,606 99
State Highway Department.						
Salary of commissioner	$625 00	$2,500 00	$3,125 00	.....	$2,500 00	$625 00
Salary of assistant commissioner	437 50	1,500 00	1,937 50	.....	1,562 50	375 00
Salaries of clerk and stenographer	450 00	1,800 00	2,250 00	.....	1,800 00	450 00
Contingent expenses	501 06	1,000 00	1,501 06	.....	1,327 44	173 62
Traveling expenses	548 40	1,000 00	1,548 40	.....	1,189 75	358 65
Furniture	146 00	200 00	346 00	.....	317 25	28 75
State aid in road building	122,405 20	150,000 00	272,405 20	.....	106,176 57	166,228 63
Totals	$125,113 16	$158,000 00	$283,113 16	.....	$114,873 51	$168,239 65
Codifying Commission.						
Salaries	.....	$15,000 00	$15,000 00	.....	$12,916 46	$2,083 54

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Incidentals	.....	10,000 00	10,000 00	.....	7,517 39	2,482 61
Totals	.....	$25,000 00	$25,000 00	.....	$20,433 85	$4,566 15
Miscellaneous Accounts.						
Pension for the J. P. Brush family	$48 00	$96 00	$144 00	.....	$96 00	$48 00
Jamestown Exposition	70,448 87	.....	70,448 87	.....	60,207 51	10,241 36
Geological survey	3,116 98	5,367 48	8,484 46	.....	5,990 36	2,494 10
United States Geological Survey	6,177 47	25,000 00	31.177 47	.....	17,708 47	13,469 00
Portrait of Governor Herrick	500 00	.....	500 00	.....	.....	500 00
Howe's historical collections of Ohio	.....	16,000 00	16,000 00	.....	14,143 86	1,856 14
Fee commission	.....	1,500 00	1,500 00	.....	718 75	781 25
Overflow St. Mary's Reservoir	17,797 20	.....	17,797 20	.....	85 00	17,712 20
Crippled children commission	49,847 70	.....	49.847 70	.....	720 12	49,127 58
Ft. Meigs Memorial	.....	25,000 00	25,000 00	.....	10,800 00	14,200 00
Sultana commission	14,581 11	.....	14,581 11	.....	107 50	14,473 61
Vicksburg commission	3,250 00	.....	3,250 00	.....	3,250 00	.....
Overflow of canal (damages)	4,189 45	.....	4,189 45	.....	4,189 45	.....
Totals	$169,956 78	$72,963 48	$242,920 26	.....	$118,017 02	$124,903 24
Grand totals	3,247,144 70	6,652,943 19	9,900,087 89	.....	6,553,130 28	3,346,957 61

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STATEMENT NO. IX—SINKING FUND APPROPRIATIONS.

TABULAR STATEMENT, EXHIBITING THE CONDITIONS OF THE VARIOUS APPROPRIATIONS FOR THE FISCAL YEAR 1907, INCLUDING FORMER BALANCES AND THE AMOUNTS REMAINING UNEXPENDED NOVEMBER 15, 1907.

Appropriations.	Balance November 15, 1906.	Appropriations made in 1907.	Total amount subject to draft.	Appropriations lapsed.	Amount drawn during fiscal year 1907.	Balances subject to draft Nov. 15, 1907.
Principal of funded debt	$1,665 00	.....	$1,665 00	.....	.....	$1,665 00
Interest on irreducible debt	339,612 07	.....	339,612 07	.....	299,173 89	40,438 18
Office expenses	.....	.....	.....	.....	.....	.....
Totals	$341,277 07	.....	$341,277 07	.....	$299,173 89	$42,103 18

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STATEMENT NO. X—UNIVERSITY FUND APPROPRIATIONS.

TABULAR STATEMENT, EXHIBITING THE CONDITIONS OF THE VARIOUS APPROPRIATIONS FOR THE FISCAL YEAR 1907, INCLUDING FORMER BALANCES AND THE AMOUNTS REMAINING UNEXPENDED NOVEMBER 15, 1907.

Appropriations.	Balance November 15, 1906.	Appropriations made in 1907.	Total amount subject to draft.	Appropriations lapsed.	Amount drawn during fiscal year 1907.	Balances subject to draft Nov. 15, 1907.
For the uses and purposes of the Ohio State University	$640,393 63	.....	$640,393 63	.....	$357,363 54	$283,030 09
For the uses and purposes of the Miami University	79,918 00	.....	79,918 00	.....	48,616 40	31,301 60
For the uses and purposes of Wilberforce University	41,235 16	.....	41,235 16	.....	24,543 12	16,692 04
For the uses and purposes of the Ohio University (at Athens)	92,514 92	.....	92,514 92	.....	38,587 74	53,927 18
For the uses and purposes of the State Normal School (at Athens)	112,727 31	.....	112,727 31	.....	36,329 35	76,397 96
For the uses and purposes of the State Normal School (at Oxford)	71,265 49	.....	71,265 49	.....	19,731 41	51,534 08
Totals	$1,038,054 51	.....	$1,038,054 51	.....	$525,171 56	$512,882 95

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STATEMENT NO. XI.

REVENUE FUND—COMPARATIVE STATEMENT.

SHOWING THE APPROPRIATIONS, DISBURSEMENTS AND BALANCES EACH YEAR FOR THE LAST FOURTEEN YEARS.

Year Ending.	Amount appropriated each year.	Amount disbursed each year.	Cash balance November 15, each year.
November 15, 1894	†$3,918,950 30	$3,990,804 12	$354,727 85
November 15, 1895	‡3,787,577 09	3,779,895 00	233,673 38
November 15, 1896	‡4,700,314 85	4,196,141 33	196,547 77
November 15, 1897	‡4,330,840 82	4,436,832 92	451,600 00
November 15, 1898	‡5,714,781 70	5,029,803 30	594,026 87
November 15, 1899	‡4,712,625 34	4,664,953 09	1,033,632 35
November 15, 1900	‡5,723,663 59	4,909,453 21	1,151,217 48
November 15, 1901	‡5,183,999 92	5,183,995 46	1,226,664 46
November 15, 1902	‡6,166,552 99	5,263,097 42	2,869,122 24
November 15, 1903	‡5,488,172 37	5,425,924 39	2,434,654 77
November 15, 1904	‡6,546,395 72	6,054,240 29	2,002,229 99
November 15, 1905	‡5,764,115 11	6,011,076 01	2,289,826 27
November 15, 1906	‡7,125,747 62	6,437,480 85	2,899,857 09
November 15, 1907	‡6,652,943 19	6,553,130 28	4,124,330 01

†Including $85,100.00 to take up bonds issued by Wayne County for Agricultural Experiment Station of Ohio.

‡Including authorized receipts.

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STATEMENT NO. XIII.

SHOWING CONSOLIDATED ESTIMATES (OF THE SEVERAL PUBLIC INSTITUTIONS AND DEPARTMENTS OF THE STATE GOVERNMENT) OF THE APPROPRIATIONS OF MONEY NECESSARY TO BE MADE FROM THE GENERAL REVENUE FUND FOR THE FISCAL YEAR.

	Names of Appropriations.	Balance of former appropriation remaining in State treasury, subject to draft (including funds in hand of financial officer), at the close of business November 15, 1907.	From which deduct liabilities unpaid at close of business November 15, 1907.	Leaves net balance, subject to draft, at close of business November 15, 1907.	Amounts Required to be Appropriated. (Estimated.)		Total estimated appropriations required for 1908. (Columns 4 and 5.)	Total appropriations made for the same purposes for 1906.	Total appropriations made for the same purposes for 1907.
					For deficiencies authorized by the Emergency Board. (See O. L. Vol. 86, p. 77.)	For the year 1908.			
		1	2	3	4	5	6	7	8
1	Adjutant General's Department	$4,684 02	.....	$4,684 02	$4,583 34	$26,400 00	$30,983 34	$21,140 00	$30,640 00
2	State House and Grounds	15,979 57	.....	15,979 57	9,622 35	62,640 00	72,262 35	40,240 00	40,240 00
3	Ohio National Guard	61,607 04	$47,800 00	13,807 04	47,732 07	388,040 00	435,772 07	318,900 00	303,900 00
4	Ohio Agricultural Experiment Station	18,256 17	7,861 69	10,394 48	.....	213,500 00	213,500 00	55,700 00	51,200 00
5	Ohio State Board of Agriculture	10,126 42	.....	10,126 42	5,000 00	49,000 00	54,000 00	60,500 00	109,500 00
6	Attorney General	5,036 14	.....	5,036 14	6,600 00	50,200 00	56,800 00	35,100 00	36,100 00
7	Auditor of State	9,886 67	.....	9,886 67	.....	37,000 00	37,000 00	33,000 00	33,200 00
8	State Board of Appraisers and Assessors	2,325 16	.....	2,325 16	.....	1,200 00	1,200 00	7,200 00	7,200 00
9	Ohio State Archaeological and Historical Society	2,581 99	925 00	1,656 99	.....	10,200 00	10,200 00	7,500 00	21,100 00
10	State Board of Arbitration	1,105 56	174 10	931 46	.....	4,750 00	4,750 00	4,000 00	4,000 00
11	Ohio Board of State Charities	2,479 26	.....	2,478 26	.....	9,190 00	9,190 00	6,540 00	6,540 00
12	Board of Deposit	550 05	100 00	450 05	.....	500 00	.....	3,275 00	1,125 90
13	State Board of Health	5,266 21	.....	5,266 21	4,000 00	45,000 00	49,000 00	27,500 00	27,500 00
14	Ohio State Board of Pardons	1,180 00	.....	1,180 00	.....	3,800 00	3,800 00	4,100 00	4,100 00

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STATEMENT NO. XIII—Concluded.

	Names of Appropriations.	Balance of former appropriation remaining in State treasury, subject to draft (including funds in hand of financial officer), at the close of business November 15, 1907.	From which deduct liabilities unpaid at close of business November 15, 1907.	Leaves net balance, subject to draft, at close of business November 15, 1907.	Amounts Required to be Appropriated. (Estimated.) For deficiencies authorized by the Emergency Board. (See O. L. Vol. 86, p. 77.)	Amounts Required to be Appropriated. (Estimated.) For the year 1908.	Total estimated appropriations required for 1908. (Columns 4 and 5.)	Total appropriations made for the same purposes for 1906.	Total appropriations made for the same purposes for 1907.
		1	2	3	4	5	6	7	8
15	Board of Public Works	$198,612 35	.....	$198,612 35	$7,798 84	$946,700 00	$954,498 84	$311,700 00	$418,700 00
16	State Dairy and Food Department	25,628 83	.....	25,628 83	.....	56,070 00	56,070 00	53,800 00	53,950 00
17	Examiner Steam Engineers	8,526 77	.....	8,526 77	.....	25,120 00	25,120 00	25,085 00	23,620 00
18	Ohio Fish and Game Commission	6,947 28	.....	6,947 28	.....	25,000 00	25,000 00	21,000 00	18,000 00
19	Bureau of Labor Statistics	8,712 25	.....	8,712 25	1,807 52	30,410 00	32,217 52	28,410 00	28,410 00
20	Commissioners of Public Printing	16,656 89	$500 00	16,156 89	.....	25,000 00	25,000 00	25,000 00	30,000 00
21	The Commissioner of Soldiers' Claims	943 01	.....	943 01	300 00	5,010 00	5,310 00	4,350 00	4,350 00
22	Ohio Codifying Commission	4,219 34	.....	4,219 34	.....	29,000 00	29,000 00	.....	25,000 00
23	State Commissioner of Common Schools	2,579 66	421 76	2,157 90	708 30	14,800 00	15,508 30	11,815 00	12,090 00
24	Executive Department	7,202 08	.....	7,202 08	8,541 64	23,400 00	31,941 64	17,500 00	17,500 00
25	Geological Survey of Ohio	2,494 10	.....	2,494 10	.....	7,370 00	7,370 00	28,850 00	30,150 00
26	Highway Department	167,493 33	.....	167,493 33	.....	458,050 00	458,050 00	158,200 00	158,000 00
27	Inspector of Mines	6,136 43	.....	6,136 43	.....	22,725 00	22,725 00	19,720 00	19,420 00
28	Inspector of Workshops and Factories	11,399 74	46 16	11,353 58	.....	38,480 00	38,480 00	35,380 00	35,280 00
29	Judiciary	149,036 47	.....	149,036 47	.....	470,000 00	470,000 00	430,000 00	450,000 00
30	Legislature	60,853 37	13,627 45	47,225 92	.....	263,700 00	263,700 00	289,430 00	55,000 00
31	Prosecution and Transportation of Convicts	65,654 52	.....	65,654 52	.....	120,000 00	120,000 00	120,000 00	120,000 00
32	Secretary of State	17,291 77	.....	17,291 77	.....	48,800 00	48,800 00	44,800 00	42,800 00
33	Ohio State Library	5,586 34	1,142 30	4,444 04	.....	34,160 00	34,160 00	24,740 00	25,140 00
34	Insurance Departemnt	9,000 52	.....	9,000 52	.....	32,750 00	32,750 00	29,350 00	29,350 00
35	Bureau of Building and Loan Associations	12,092 99	.....	12,092 99	.....	23,570 00	23,570 00	24,870 00	24,870 00
36	Railroad Commission	8,250 84	.....	8,250 84	.....	25,700 00	25,700 00	12,850 00	25,700 00
37	Supervisor of Public Printing	16,506 95	.....	16,506 95	33,162 00	88,950 00	122,112 00	66,350 00	63,100 00
38	Supreme Court and Law Library	4,234 72	471 00	3,763 72	325 00	23,060 00	23,385 00	19,610 00	20,610 00

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39	Clerk Supreme Court	1,966 99	.....	1,966 99	.....	10,575 00	10,575 00	10,300 00	7,500 00
40	Supreme Court Reporter	256 05	.....	256 05	1,875 00	5,500 00	7,375 00	2,700 00	2,700 00
41	Treasurer of State	4,130 36	.....	4,130 36	.....	20,850 00	20,850 00	14,020 00	14,270 00
42	Ohio Penitentiary	149,325 26	.....	149,325 26	.....	320,600 00	320,600 00	323,500 00	323,500 00
43	Ohio State Reformatory	106,460 26	29,859 55	76,600 71	18,524 92	199,700 00	218,224 92	168,500 00	190,500 00
44	Athens State Hospital	145,476 79	16,454 16	129,122 63	.....	329,000 00	329,000 00	182,500 00	207,500 00
45	Cleveland State Hospital	82,893 21	24,173 58	58,719 63	.....	239,100 00	239,100 00	221,330 00	229,500 00
46	Columbus State Hospital	118,363 61	27,612 39	90,751 22	62,943 00	507,200 00	570,143 00	271,105 00	299,100 00
47	Dayton State Hospital	93,788 17	17,788 37	75,999 80	5,000 00	339,025 00	344,025 00	169,900 00	167,000 00
48	Lima State Hospital	.....	.....	.....	1,500 00	209,500 00	211,000 00	63,732 83	.....
49	Longview Hospital	60,256 89	20,870 06	39,386 83	.....	195,000 00	195,000 00	185,000 00	185,000 00
50	Massillon State Hospital	119,374 44	21,428 28	97,946 16	8,820 00	402,250 00	411,070 00	219,000 00	211,500 00
51	Toledo State Hospital	127,131 52	30,351 40	96,780 12	22,000 00	350,000 00	372,000 00	216,150 00	269,150 00
52	Ohio State Sanatorium	122,433 84	.....	122,433 84	.....	350,000 00	350,000 00	75,000 00	100,000 00
53	Boys' Industrial School	51,811 12	21,664 60	30,146 52	.....	353,000 00	353,000 00	170,000 00	164,000 00
54	Girls' Industrial Home	52,459 66	11,229 39	41,230 27	20,545 00	238,500 00	259,045 00	102,500 00	94,500 00
55	Ohio State School for Blind	58,446 07	10,714 32	47,731 75	.....	279,500 00	279,500 00	102,850 00	121,850 00
56	Institution for Crippled and Deformed Children	49,127 58	.....	49,127 58	.....	200,000 00	200,000 00	50,000 00	.....
57	Ohio Institution for the Deaf	109,225 04	15,967 88	93,257 16	.....	147,600 00	147,600 00	167,650 00	161,650 00
58	Ohio Hospital for Epileptics	87,823 07	28,723 83	59,099 24	6,793 55	355,450 00	362,243 55	219,650 00	210,500 00
59	Institution for the Feeble Minded Youth	147,792 84	24,305 26	123,487 58	6,000 00	418,500 00	424,500 00	202,000 00	212,000 00
60	Ohio Soldiers' and Sailors' Home	147,905 97	27,281 27	120,624 70	5,500 00	232,600 00	238,100 00	92,700 00	92,700 00
61	Ohio Soldiers' and Sailors' Orphans' Home	97,325 56	19,180 77	78,144 79	6,500 00	335,000 00	341,500 00	195,820 00	195,820 00
62	The Home of the Ohio Soldiers, Sailors, Marines, their Wives, Mothers, Widows and Army Nurses	13,268 65	1,198 49	12,070 16	1,525 00	177,000 00	178,525 00	15,000 00	14,000 00
63	Pension Mary L. Brush	24 00	.....	24 00	.....	96 00	96 00	96 00	96 00
64	Ohio Board of Pharmacy	2,338 84	193 59	2,145 25	.....	.....	.....	.....	.....
65	Bureau of Inspection and Supervision of Public Offices	16,143 82	.....	16,143 82	.....	.....	.....	.....	.....
66	Railroad Commission of Ohio	16,413 20	.....	16,413 20	.....	.....	.....	.....	.....
67	Board of Medical Registration and Examination	8,461 05	.....	8,461 05	.....	.....	.....	.....	.....
68	State Fire Marshal	51,973 44	.....	51,973 44	.....	.....	.....	.....	.....
69	Ohio State University	85,539 10	77,457 94	8,081 16	17,500 00	670,400 00	687,900 00	199,500 00	125,000 00
70	Miami University	27,337 95	.....	27,337 95	6,200 00	282,000 00	288,200 00	65,000 00	65,000 00
71	Ohio University	50,606 99	.....	50,606 99	7,000 00	196,500 00	203,500 00	52,000 00	69,250 00
72	Wilberforce University	4,774 40	.....	4,774 40	.....	42,240 00	42,240 00	16,200 00	14,100 00
73	Miscellaneous Deficiencies	.....	.....	.....	2,620 00	.....	2,620 00	.....	.....
	Totals	$3,167,879 55	$499,524 59	$2,668,354 96	$331,027 53	$11,145,931 00	$11,476,958 53	$6,201,208 83	$6,155,071 00

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ESTIMATED RECEIPTS AND DISBURSEMENTS FOR THE FISCAL YEAR 1908.

The receipts from all sources of revenue to the State Treasury for the fiscal year 1908 and the expenditures for all purposes for the same period, that is, from November 16, 1907, to November 15, 1908, inclusive, are estimated as follows:

ESTIMATED RECEIPTS.

GENERAL REVENUE FUND.

Balance in treasury November 15, 1907		$4,124,330 01
From taxes on liquor traffic	$2,500,000 00	
From taxes on cigarette traffic	16,000 00	
From inheritance tax, show license and auction duties	12,000 00	
From fees and taxes, insurance, building and loan companies and fire marshal	1,050,000 00	
From fees Secretary of State	1,250,000 00	
From Ohio Penitentiary	250,000 00	
From excise taxes on public corporations	1,900,000 00	
From interest on State deposits	70,000 00	
From miscellaneous sources	60,000 00	
Total receipts		7,108,000 00
From canal earnings, appropriated for use of canals	$100,000 00	
From U. S. Government, appropriation for S. and S. Home	120,000 00	
From railroads, for use of railroad commission	17,500 00	
From miscellaneous sources	50,000 00	
Total receipts		287,500 00
Grand total for year 1908		$11,519,830 01

SINKING FUND FOR IRREDUCIBLE INTEREST PURPOSES.

Balance in treasury November 15, 1907		$472,056 23
From taxes on duplicate of 1907	$230,000 00	
From miscellaneous sources	50,000 00	
Total estimated receipts for sinking fund		280,000 00
Total, including balance		$752,056 23

STATE SCHOOL FUND.

Balance in treasury November 15, 1907		$280,263 60
From taxes on duplicate of 1907	$2,225,000 00	
From peddlers' licenses	1,200 00	
Total estimated receipts for common school fund		2,226,200 00
Total, including balance		$2,506,463 60

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ESTIMATED RECEIPTS AND DISBURSEMENTS FOR THE FISCAL YEAR 1908—Concluded.

UNIVERSITY FUND.

Balance in treasury November 15, 1907	$205,201 11
From taxes on duplicate of 1907	525,000 00
Total, including balance	$730,201 11

RECAPITULATION OF ESTIMATED RECEIPTS.

Balance in State treasury November 15, 1907		$5,081,850 95
Estimated receipts for general revenue fund	$7,395,500 00	
Estimated receipts for sinking fund	280,000 00	
Estimated receipts for common school fund	2,226,200 00	
Estimated receipts for university fund	525,000 00	
Total estimated receipts		10,426,700 00
Grand total, including balance in the treasury Nov. 15, 1907		$15,508,550 95

ESTIMATED DISBURSEMENTS.

GENERAL REVENUE FUND.

For redemption of warrants outstanding November 15, 1907	$27,839 57	
For the payment of existing appropriations subject to draft November 15, 1907	3,346,959 61	
For amount requested for the remaining three-quarters of fiscal year	7,751,623 89	
For canals, S. and S. Home and railroad commission	228,000 00	
Total disbursements from the general revenue fund for the year ending November 15, 1908		11,354,423 07

SINKING FUND.

For interest on the irreducible debt	$300,000 00

STATE COMMON SCHOOL FUND.

For the support of common schools, estimate being based upon the distribution of one dollar and ninety-five cents per capita for each enumerated youth (1,248,098) between the ages of six and twenty-one years	2,433,791 10

UNIVERSITY FUND.

For support of the universities	550,000 00
Total estimated disbursements	$14,638,214 17

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STATEMENT No. XV.

TABULAR STATEMENT OF RECEIPTS FROM STATE TAXES, AUCTION DUTIES, SHOW LICENSES, ETC.

Statement showing the amount of Receipts into the State Treasury from the several Counties in Ohio on account of State taxes, auction duties, show and peddlers' licenses, and sale of sections 16 and 29 school lands, during the fiscal year ending November 15, 1907.

Counties.	Date.	Sinking Fund.	University.	General Revenue.	Common School Fund.	Total State Fund.
Adams	Feb. 21	$266 05	$610 81	.....	$2,535 32	$3,412 13
	Aug. 13	238 33	583 75	.....	2,383 17	3,205 25
Allen	Feb. 21	1,441 18	3,520 08	.....	14,378 91	19,340 17
	Aug. 19	1,179 82	2,862 28	.....	11,712 20	15,754 30
Ashland	Feb. 16	661 11	1,596 67	.....	6,540 71	8,798 49
	Aug. 17	616 81	1,495 73	.....	6,121 27	8,233 81
Ashtabula	Feb. 14	1,320 26	3,178 61	.....	13,031 68	17,530 55
	Aug. 20	1,195 79	2,928 79	.....	11,955 31	16,079 89
Athens	Feb. 21	460 79	1,102 16	.....	4,525 99	6,088 94
	Aug. 16	398 87	976 95	.....	3,989 02	5,364 84
Auglaize	Feb. 20	681 39	1,667 98	.....	6,809 55	9,158 92
	Aug. 12	645 18	1,580 61	.....	6,451 46	8,677 25
Belmont	Feb. 16	1,435 68	3,493 35	.....	14,283 55	19,212 58
	Aug. 14	1,365 04	3,336 02	.....	13,625 06	18,326 12
Brown	Feb. 14	517 71	1,233 77	.....	5,071 59	6,823 07
	Aug. 5	399 41	976 32	.....	3,987 25	5,362 98
Butler	Jan. 29	1,817 51	4,389 77	.....	18,571 33	24,778 61
	Aug. 14	1,688 61	4,108 47	.....	17,367 61	23,164 69
Carroll	Feb. 21	422 92	1,036 16	.....	4,229 14	5,688 22
	Aug. 17	402 27	985 55	.....	4,023 25	5,411 07
Champaign	Feb. 14	968 71	2,339 35	.....	9,583 57	12,891 63
	Aug. 20	858 71	2,101 82	$0 36	8,580 81	11,541 70
Clark	Feb. 14	1,892 72	4,673 57	.....	18,733 50	25,199 79
	Aug. 13	1,788 50	4,374 48	7 09	17,859 84	24,029 91
Clermont	Mch. 14	627 06	1,494 97	.....	6,144 70	8,266 73
	Aug. 26	490 20	1,169 32	.....	4,805 19	6,464 71
Clinton	Feb. 14	742 54	1,808 58	.....	7,392 81	9,943 93
	Aug. 13	634 35	1,552 88	.....	6,339 83	8,527 06
Columbiana	Feb. 21	1,597 42	3,905 72	.....	15,949 95	21,453 09
	Aug. 27	1,468 07	3,561 45	.....	14,573 11	19,602 63
Coshocton	Feb. 1	730 82	1,777 73	.....	7,269 23	9,777 78
	Aug. 3	708 52	1,735 52	.....	7,084 15	9,528 19
Crawford	Feb. 11	1,060 70	2,577 97	.....	10,546 35	14,185 02
	Aug. 13	998 25	2,443 00	.....	9,974 05	13,415 30
Cuyahoga	Mch. 19	14,974 51	36,252 86	.....	148,421 12	199,648 49
	Aug. 22	11,886 86	29,082 45	.....	118,745 71	159,715 02
Darke	Feb. 20	1,477 16	3,582 98	.....	14,661 79	19,721 93
	Aug. 6	1,301 14	3,187 32	.....	13,009 99	17,498 45
Defiance	Feb. 14	559 26	1,339 39	.....	5,498 00	7,396 65
	Aug. 12	427 56	1,044 85	.....	4,267 45	5,739 86
Delaware	Feb. 9	803 35	1,936 94	.....	7,938 38	10,678 67
	Aug. 6	744 26	1,822 24	.....	7,439 02	10,005 52
Erie	Feb. 21	973 44	2,323 58	.....	9,547 48	12,844 50
	Aug. 28	746 08	1,827 84	.....	7,460 59	10,034 51
Fairfield	Feb. 23	1,041 81	2,548 47	.....	10,405 99	13,996 27
	Aug. 20	982 89	2,387 80	.....	9,767 16	13,137 85
Fayette	Feb. 14	704 33	1,702 38	.....	6,972 58	9,379 29
	Aug. 13	642 83	1,574 91	.....	6,428 27	8,646 01
Franklin	Feb. 25	5,942 23	14,012 61	.....	57,766 66	77,721 50
	Aug. 6	5,272 33	12,919 81	.....	52,725 92	70,918 06
Fulton	Feb. 11	531 83	1,286 65	.....	5,268 66	7,087 14
	Aug. 13	422 90	1,035 87	.....	4,228 23	5,687 00
Gallia	Feb. 9	329 80	797 69	.....	3,266 39	4,393 88
	Aug. 12	298 17	729 88	.....	2,979 42	4,007 47
Geauga	Feb. 15	365 22	886 00	.....	3,626 65	4,877 87
	Aug. 12	359 45	880 42	.....	3,593 92	4,833 79
Greene	Feb. 20	997 24	2,396 98	.....	9,831 77	13,226 99
	Aug. 17	871 15	2,133 54	.....	8,709 26	11,713 95
Guernsey	Feb. 16	602 06	1,473 40	.....	6,015 48	8,090 94
	Aug. 19	562 79	1,356 74	.....	5,560 81	7,480 34
Hamilton	Apr. 6	14,472 52	35,457 78	.....	144,725 15	194,655 45
	Aug. 30	13,899 37	34,053 17	.....	138,993 11	186,945 65

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STATEMENT No. XV.

TABULAR STATEMENT OF RECEIPTS FROM STATE TAXES, AUCTION DUTIES, SHOW LICENSES, ETC.

Statement showing the amount of Receipts into the State Treasury from the several Counties in Ohio on account of State taxes, auction duties, show and peddlers' licenses, and sale of sections 16 and 29 school lands, during the fiscal year ending November 15, 1907.

Sale Sections 16 and 29 Lands.	Cigarette Traffic Tax.	Collateral Inheritance Tax.	Auction Duties and Licenses.	Show License.	Peddlers' License.	Maintaining Bureau Public Accounting.	Total Receipts.
.....	.....	.....	.....	.....	.....	$45 92	$3,458 10
.....	$7 24	.....	.....	.....	$32 90	45 92	3,291 31
.....	18 09	.....	.....	.....	.....	83 66	19,441 92
.....	216 29	.....	.....	$28 20	57 34	83 66	16,139 79
.....	.....	.....	.....	.....	.....	36 95	8,835 44
.....	36 08	$688 94	.....	.....	.....	36 95	8,995 78
.....	.....	.....	.....	.....	.....	89 72	17,620 27
.....	254 80	.....	.....	28 20	26 32	89 72	16,478 93
.....	.....	.....	.....	.....	.....	67 54	6,156 48
$225 00	81 22	.....	.....	.....	.....	67 54	5,738 60
.....	.....	.....	.....	.....	.....	54 40	9,213 32
.....	14 47	.....	.....	.....	11 28	54 40	8,757 40
23,708 80	31 73	.....	.....	.....	.....	106 16	43,059 27
.....	217 71	.....	.....	.....	31 02	106 16	18,681 01
.....	.....	.....	.....	.....	.....	49 24	6,872 31
.....	7 24	.....	.....	.....	.....	49 24	5,419 46
.....	10 25	.....	.....	.....	.....	99 18	24,888 04
.....	280 12	.....	.....	.....	.....	99 18	23,543 99
.....	.....	.....	.....	.....	.....	29 32	5,717 54
.....	14 47	.....	.....	.....	.....	29 32	5,454 86
.....	26 23	.....	.....	.....	.....	46 46	12,964 32
.....	18 56	.....	.....	.....	.....	46 46	11,606 72
.....	10 31	.....	.....	.....	.....	102 68	25,312 78
.....	128 43	15 04	.....	28 20	.....	102 68	24,304 26
.....	.....	.....	.....	.....	.....	55 12	8,321 85
.....	2 50	.....	.....	.....	.....	55 12	6,522 33
.....	2 41	.....	.....	.....	.....	42 20	9,988 54
.....	43 43	.....	.....	.....	.....	42 20	8,612 69
.....	.....	95 57	.....	.....	.....	119 61	21,668 27
.....	220 63	.....	.....	.....	.....	119 61	19,942 87
.....	.....	.....	.....	.....	.....	51 16	9,828 94
.....	76 91	.....	.....	.....	2 82	51 16	9,659 08
.....	.....	.....	.....	.....	.....	59 14	14,244 16
.....	49 45	.....	.....	.....	17 86	59 14	13,541 75
.....	.....	828 34	.....	.....	.....	765 74	201,242 57
.....	4,463 41	531 09	.....	84 60	5 64	765 74	165,565 50
.....	71 25	.....	.....	.....	.....	74 17	19,867 35
.....	36 22	.....	.....	.....	26 32	74 17	17,635 16
.....	.....	242 76	.....	.....	.....	46 02	7,685 43
.....	61 93	.....	.....	.....	.....	46 02	5,847 81
.....	.....	.....	.....	.....	.....	46 05	10,724 72
.....	29 05	.....	.....	.....	.....	46 05	10,080 62
.....	.....	.....	.....	.....	.....	65 66	12,910 16
.....	86 96	.....	$4 90	18 80	.....	65 66	10,210 83
.....	.....	.....	.....	.....	.....	59 72	14,055 99
.....	34 39	.....	.....	.....	.....	59 72	13,231 96
.....	.....	.....	.....	.....	.....	37 88	9,417 17
.....	36 19	.....	.....	.....	.....	37 88	8,720 08
.....	87 97	1,191 84	.....	.....	.....	286 79	79,288 10
.....	1,337 90	210 61	41 32	23 20	.....	286 79	72,822 83
.....	.....	.....	.....	.....	.....	39 76	7,126 90
.....	7 24	29 76	.....	.....	.....	39 76	5,763 76
.....	17 53	.....	.....	.....	.....	48 68	4,460 09
.....	18 09	.....	.....	18 80	.....	48 68	4,093 04
.....	.....	.....	.....	.....	.....	25 71	4,903 58
.....	.....	.....	.....	.....	24 44	25 71	4,883 94
.....	10 25	.....	.....	.....	.....	55 13	13,291 37
.....	28 95	.....	.....	.....	.....	55 13	11,798 03
.....	17 20	.....	.....	.....	.....	60 03	8,168 17
.....	43 43	.....	.....	.....	.....	60 03	7,583 80
.....	112 49	1,673 18	.....	.....	.....	714 05	197,155 17
.....	2,917 85	1,824 94	.....	56 40	.....	714 05	192,458 89

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STATEMENT NO. XV—Continued.

Counties.	Date.	Sinking Fund.	University.	General Revenue.	Common School Fund.	Total State Fund.
Hancock	Mch. 2	$1,199 95	$2,866 73	$44 50	$11,765 54	$15,876 72
	Aug. 13	1,275 43	2,905 07	406 06	11,986 35	16,572 91
Hardin	Feb. 26	735 66	1,743 80	.....	7,178 28	9,657 74
	Aug. 17	623 33	1,526 63	.....	6,231 54	8,381 50
Harrison	Feb. 21	689 45	1,645 32	.....	6,761 10	9,095 87
	Aug. 17	623 54	1,525 94	.....	6,229 93	8,379 41
Henry	Feb. 21	560 78	1,373 09	.....	5,605 27	7,539 14
	Aug. 13	436 28	1,068 65	.....	4,362 05	5,866 98
Highland	Feb. 28	634 36	1,554 40	.....	6,344 41	8,533 17
	Aug. 28	557 59	1,365 95	.....	5,575 34	7,498 88
Hocking	Feb. 6	330 33	796 68	.....	3,266 05	4,393 06
	Aug. 6	301 53	736 40	.....	3,007 80	4,045 73
Holmes	Feb. 20	450 56	1,103 79	.....	4,505 35	6,059 70
	Aug. 6	419 41	1,027 62	.....	4,194 44	5,641 47
Huron	Mch. 2	941 19	2,296 78	.....	9,384 05	12,622 02
	Sep. 13	907 66	2,185 66	.....	8,960 63	12,053 95
Jackson	Feb. 5	412 52	976 63	.....	4,024 42	5,413 57
	Aug. 5	364 93	893 99	.....	3,648 99	4,907 91
Jefferson	Feb. 21	1,327 32	3,197 50	.....	13,107 48	17,632 30
	Aug. 16	1,112 76	2,722 71	.....	11,116 71	14,952 18
Knox	Feb. 21	892 46	2,144 26	.....	8,795 92	11,832 64
	Aug. 9	761 02	1,864 49	.....	7,610 08	10,235 59
Lake	Feb. 8	1,214 56	2,975 65	.....	12,145 53	16,335 74
	Aug. 3	626 51	1,534 94	.....	6,265 04	8,426 49
Lawrence	Feb. 20	495 90	1,207 57	.....	4,936 50	6,639 97
	Aug. 16	466 33	1,090 22	.....	4,503 91	6,060 46
Licking	Feb. 23	1,439 38	3,455 28	.....	14,177 01	19,071 67
	Aug. 20	1,316 86	3,226 26	.....	13,168 55	17,711 67
Logan	Feb. 21	832 45	2,013 61	.....	8,245 69	11,091 75
	Aug. 17	757 22	1,853 43	.....	7,566 83	10,177 48
Lorain	Feb. 11	1,515 89	3,676 52	.....	15,045 09	20,237 50
	Aug. 3	1,434 87	3,515 57	.....	14,349 14	19,299 58
Lucas	Feb. 23	4,508 50	11,004 77	.....	44,960 01	60,473 28
	Aug. 19	4,188 41	9,691 66	.....	40,148 65	54,028 72
Madison	Feb. 21	766 99	1,853 05	8 47	7,588 30	10,216 81
	Aug. 27	706 56	1,728 04	4 55	7,055 24	9,494 39
Mahoning	Mch. 13	2,256 11	5,445 10	.....	22,310 54	30,011 75
	Sep. 18	1,987 28	4,869 35	.....	19,874 08	26,730 71
Marion	Feb. 25	945 60	2,264 18	.....	9,295 99	12,505 77
	Aug. 31	875 83	2,144 15	.....	8,753 40	11,773 38
Medina	Feb. 14	731 50	1,792 04	.....	7,314 58	9,838 12
	Aug. 6	705 68	1,728 93	.....	7,056 83	9,491 44
Meigs	Feb. 20	380 54	888 64	.....	3,672 56	4,941 74
	Aug. 17	323 33	791 68	.....	3,231 78	4,346 79
Mercer	Feb. 6	585 77	1,422 32	.....	5,818 70	7,826 79
	Aug. 9	582 23	1,417 03	.....	5,793 51	7,792 77
Miami	Feb. 14	1,360 46	3,333 19	.....	13,605 42	18,299 07
	Aug. 6	1,288 94	3,157 70	.....	12,888 67	17,335 31
Monroe	Feb. 21	425 46	1,042 40	.....	4,254 81	5,722 67
	Aug. 5	379 76	930 44	.....	3,797 57	5,107 77
Montgomery	Feb. 21	4,298 54	10,468 57	.....	42,793 98	57,561 09
	Aug. 26	3,788 39	9,223 79	.....	37,707 68	50,719 86
Morgan	Feb. 16	399 61	972 44	.....	3,976 25	5,348 30
	Aug. 17	374 09	917 08	.....	3,740 36	5,031 53
Morrow	Feb. 11	573 61	1,395 32	.....	5,706 06	7,674 99
	Aug. 19	523 31	1,282 10	.....	5,233 11	7,038 52
Muskingum	Feb. 11	1,339 89	3,252 43	.....	13,306 61	17,898 93
	Aug.	1,296 64	3,175 15	.....	12,961 53	17,433 32
Noble	Feb. 21	311 19	766 35	.....	3,093 36	4,160 90
	Aug. 26	283 78	695 20	.....	2,837 57	3,816 55
Ottawa	Feb. 26	587 57	1,425 24	.....	5,831 89	7,844 70
	Aug. 14	325 02	794 63	.....	3,245 28	4,364 93
Paulding	Feb. 20	465 49	1,140 43	.....	4,654 67	6,260 59
	Aug. 13	247 57	606 58	.....	2,475 86	3,330 01
Perry	Feb. 14	590 03	1,436 18	.....	5,871 59	7,897 80
	Aug. 7	535 36	1,282 45	.....	5,264 74	7,082 55
Pickaway	Feb. 18	913 10	2,224 52	.....	9,093 42	12,231 04
	Aug. 7	855 33	2,095 77	.....	8,553 64	11,504 74
Pike	Feb. 8	269 30	606 95	.....	2,532 23	3,408 48
	Aug. 12	205 69	501 54	.....	2,049 60	2,756 83

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STATEMENT NO. XV—Continued.

Sale Sections 16 and 29 Lands.	Cigarette Traffic Tax.	Collateral Inheritance Tax.	Auction Duties and Licenses.	Show License.	Peddlers' License.	Maintaining Bureau Public Accounting.	Total Receipts.
.....	.....	.....	.....	.....	.....	$73 23	$15,949 95
.....	$74 53	.....	$4 94	$28 20	$4 70	73 23	16,758 51
.....	.....	.....	.....	.....	.....	54 38	9,712 12
.....	23 90	.....	.....	.....	144 78	54 38	8,604 56
.....	.....	.....	.....	.....	.....	35 72	9,131 59
.....	14 48	.....	.....	.....	.....	35 72	8,429 61
.....	.....	.....	.....	.....	.....	47 57	7,586 71
.....	14 85	.....	.....	.....	160 74	47 57	6,090 14
.....	.....	.....	.....	.....	.....	54 03	8,587 20
.....	57 90	.....	.....	.....	.....	54 03	7,610 81
.....	.....	.....	.....	.....	.....	42 56	4,435 62
.....	43 43	.....	.....	.....	2 82	42 56	4,134 54
.....	3 83	.....	.....	.....	.....	34 02	6,097 55
.....	6 84	.....	.....	.....	.....	34 02	5,682 33
.....	24 37	$683 23	.....	.....	.....	56 38	13,386 00
.....	28 95	12 24	.....	.....	.....	56 38	12,151 52
.....	.....	.....	.....	.....	.....	59 72	5,473 29
.....	37 69	.....	98	.....	26 32	59 72	5,032 62
.....	.....	.....	.....	.....	.....	77 35	17,709 65
.....	317 95	.....	4 70	18 80	98 70	77 35	15,469 68
.....	.....	.....	.....	.....	.....	48 42	11,881 06
.....	76 05	.....	.....	.....	.....	48 42	10,360 06
.....	.....	28 20	.....	.....	.....	37 82	16,401 76
.....	55 91	.....	.....	.....	.....	37 82	8,520 22
$163 62	.....	349 86	.....	.....	.....	68 94	7,222 39
.....	59 35	.....	.....	.....	6 58	68 94	6,195 33
.....	.....	278 42	.....	.....	.....	82 08	19,432 17
.....	196 21	504 36	.....	.....	.....	82 08	18,494 32
.....	.....	.....	.....	.....	.....	53 05	11,144 30
.....	47 05	.....	.....	.....	19 74	53 05	10,297 32
.....	30 39	.....	.....	.....	.....	95 66	20,363 55
.....	254 18	.....	4 90	56 40	.....	95 66	19,710 72
.....	.....	.....	.....	.....	.....	267 82	60,741 10
.....	1,330 71	.....	19 60	.....	25 38	267 82	55,672 23
.....	.....	.....	.....	.....	.....	35 90	10,252 71
.....	14 48	.....	.....	11 75	.....	35 90	9,556 52
.....	110 78	.....	.....	.....	3 00	122 30	30,247 83
.....	909 19	.....	.....	56 40	.....	122 30	27,818 60
.....	16 32	.....	.....	.....	.....	50 02	12,572 11
.....	39 80	.....	.....	.....	.....	50 02	11,863 20
.....	.....	.....	.....	.....	.....	38 30	9,876 42
.....	.....	.....	.....	.....	.....	38 30	9,529 74
.....	18 65	.....	.....	.....	.....	49 92	5,010 31
.....	13 07	.....	.....	.....	.....	49 92	4,409 78
.....	5 53	.....	.....	.....	.....	48 86	7,881 18
.....	21 71	.....	.....	.....	37 60	48 86	7,900 94
.....	.....	47 82	.....	.....	.....	75 17	18,422 06
.....	73 22	.....	.....	56 40	.....	75 17	17,540 10
.....	.....	.....	.....	.....	.....	47 14	5,769 81
.....	7 24	.....	.....	.....	13 16	47 14	5,175 31
20,770 62	.....	.....	.....	.....	.....	226 95	78,558 66
35,114 40	505 17	.....	.....	28 20	.....	226 95	86,594 58
.....	.....	.....	.....	.....	.....	31 22	5,379 52
.....	.....	.....	.....	.....	.....	31 22	5,062 75
.....	.....	.....	.....	.....	.....	31 18	7,706 17
.....	22 29	.....	.....	.....	.....	31 18	7,091 99
.....	.....	.....	.....	.....	.....	92 74	17,991 67
.....	164 72	.....	.....	56 40	.....	92 74	17,747 18
.....	3 01	.....	.....	.....	.....	33 94	4,197 85
.....	14 47	.....	.....	.....	.....	33 94	3,864 96
.....	19 50	.....	.....	.....	.....	38 74	7,902 94
.....	.....	.....	.....	.....	39 48	38 74	4,443 15
.....	.....	.....	.....	.....	.....	48 00	6,308 59
.....	.....	.....	.....	.....	19 74	48 00	3,397 75
.....	.....	.....	.....	.....	.....	55 52	7,953 32
.....	24 27	.....	.....	.....	.....	55 52	7,162 34
.....	.....	.....	.....	.....	.....	47 12	12,278 16
.....	75 68	39 25	.....	.....	.....	47 12	11,666 79
.....	.....	.....	.....	.....	.....	31 69	3,440 17
.....	7 24	.....	.....	.....	6 58	31 69	2,802 34

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STATEMENT No. XV—Concluded.

Counties.	Date.	Sinking Fund.	University.	General Revenue.	Common School Fund.	Total State Fund.
Portage	Feb. 21	$943 61	$2,311 82	.....	$9,436 03	$12,691 46
	Aug. 14	880 75	2,157 88	.....	8,807 67	11,846 30
Preble	Feb. 16	973 95	2,366 64	.....	9,679 83	13,020 42
	Aug. 7	892 92	2,162 72	.....	8,853 40	11,909 04
Putnam	Feb. 20	632 38	1,522 47	.....	6,242 01	8,396 36
	Aug. 26	569 46	1,396 47	.....	5,698 52	7,664 45
Richland	Feb. 20	1,317 09	3,193 20	.....	13,068 58	17,578 87
	Aug. 16	1,167 71	2,859 59	.....	11,672 18	15,699 48
Ross	Feb. 14	974 36	2,353 17	.....	9,640 33	12,967 86
	Aug. 24	887 77	2,171 57	.....	8,866 96	11,926 30
Sandusky	Mch. 2	951 67	2,294 07	.....	9,402 01	12,647 75
	Aug. 31	862 79	2,113 78	.....	8,627 84	11,604 41
Scioto	Feb. 27	722 28	1,768 32	.....	7,218 95	9,709 55
	Aug. 26	649 77	1,583 71	.....	6,472 70	8,706 18
Seneca	Feb. 9	1,189 73	2,903 88	.....	11,863 94	15,957 55
	Aug. 9	1,055 36	2,584 10	.....	10,548 96	14,188 42
Shelby	Feb. 11	708 23	1,691 14	.....	7,125 45	9,524 82
	Aug. 13	634 51	1,598 27	.....	6,301 12	8,533 90
Stark	Feb. 27	2,666 75	6,438 84	.....	26,379 01	35,484 60
	Aug. 26	2,403 99	5,888 69	.....	24,036 56	32,329 34
Summit	Feb. 21	2,376 21	5,695 30	$111 02	23,349 94	31,532 47
	Aug. 12	2,039 09	4,985 86	13 88	20,357 44	27,396 27
Trumbull	Feb. 20	1,281 99	3,141 01	.....	12,820 53	17,243 53
	Aug. 7	1,198 31	2,935 89	.....	11,983 29	16,117 49
Tuscarawas	Feb. 27	1,116 61	2,697 40	.....	11,049 48	14,863 49
	Aug. 28	1,040 55	2,551 42	.....	10,411 79	14,003 76
Union	Feb. 23	630 20	1,533 38	.....	6,269 67	8,433 25
	Aug. 20	571 88	1,400 28	.....	5,716 32	7,688 48
Van Wert	Feb. 15	715 53	1,715 62	.....	7,041 26	9,472 41
	Aug. 13	590 47	1,443 12	.....	5,893 90	7,927 49
Vinton	Feb. 14	212 61	511 93	.....	2,098 76	2,823 30
	Aug. 9	174 47	411 25	.....	1,695 42	2,281 14
Warren	Feb. 20	853 55	2,075 44	.....	8,487 98	11,416 97
	Aug. 12	749 32	1,835 82	.....	7,493 11	10,078 25
Washington	June 22	1,029 71	2,514 96	.....	10,273 42	13,818 09
	Sep. 28	905 14	2,218 87	.....	9,055 30	12,179 31
Wayne	Feb. 25	1,215 84	2,942 98	.....	12,040 24	16,199 06
	Aug. 19	1,104 85	2,705 35	.....	11,043 81	14,854 01
Williams	Feb. 7	540 76	1,312 33	.....	5,369 61	7,222 70
	Aug. 13	485 80	1,189 89	.....	4,857 06	6,532 75
Wood	Feb. 20	1,509 19	3,654 80	.....	14,961 78	20,125 77
	Aug. 9	1,212 92	2,968 77	.....	12,120 46	16,302 15
Wyandot	Feb. 21	703 27	1,717 55	.....	7,016 06	9,436 88
	Aug. 17	662 80	1,623 59	.....	6,627 02	8,913 41
Totals	.....	$224,760 48	$546,086 41	$595 93	$2,236,649 73	$3,008,092 55

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STATEMENT NO. XV—Concluded.

Sale Sections 16 and 29 Lands.	Cigarette Traffic Tax.	Collateral Inheritance Tax.	Auction Duties and Licenses.	Show License.	Peddlers' License.	Maintaining Bureau Public Accounting.	Total Receipts.
.....	.....	$221 59	.....	.....	.....	$51 00	$12,964 05
.....	$50 66	441 35	$4 90	.....	.....	51 00	12,394 21
.....	.....	.....	.....	.....	.....	41 35	13,061 77
.....	23 16	268 77	.....	.....	.....	41 35	12,242 32
.....	12 67	.....	.....	.....	.....	56 72	8,466 25
.....	9 05	.....	.....	.....	$33 84	56 72	7,764 06
.....	.....	.....	.....	.....	.....	77 23	17,656 10
.....	165 91	.....	.....	.....	13 16	77 23	15,955 78
.....	.....	.....	.....	.....	.....	71 40	13,039 26
.....	94 09	.....	.....	.....	.....	71 40	12,091 79
.....	.....	.....	.....	.....	.....	59 83	12,707 58
.....	78 73	23 52	.....	$4 70	6 58	59 83	11,777 77
.....	78 36	.....	.....	.....	.....	71 46	9,859 37
.....	123 04	.....	4 90	28 20	69 56	71 46	9,003 34
.....	.....	.....	.....	.....	.....	71 78	16,029 33
.....	85 53	.....	.....	28 20	24 44	71 78	14,398 37
.....	.....	.....	.....	.....	.....	42 94	9,567 76
.....	23 37	.....	4 90	.....	19 74	42 94	8,624 85
.....	190 07	.....	.....	.....	.....	165 22	35,839 89
.....	312 34	.....	.....	70 50	.....	165 22	32,877 30
.....	.....	.....	.....	.....	.....	125 06	31,657 53
.....	454 69	340 49	.....	42 30	.....	125 06	28,358 81
.....	.....	.....	.....	.....	.....	81 25	17,324 78
.....	188 53	.....	.....	28 20	.....	81 25	16,415 47
.....	.....	.....	.....	.....	.....	93 73	14,957 22
.....	105 17	.....	.....	56 40	.....	93 73	14,259 06
.....	.....	.....	.....	.....	.....	38 96	8,472 21
.....	14 77	.....	.....	.....	6 58	38 96	7,748 79
.....	3 14	.....	.....	.....	.....	53 00	9,528 55
.....	43 43	.....	.....	.....	52 64	53 00	8,076 56
.....	.....	.....	.....	.....	.....	26 73	2,850 03
.....	.....	.....	.....	.....	.....	26 73	2,307 87
$74 13	4 83	.....	.....	.....	.....	44 61	11,540 54
.....	36 18	.....	.....	.....	.....	44 61	10,159 04
69 97	.....	.....	.....	.....	.....	84 13	13,972 19
183 23	72 70	.....	.....	.....	.....	84 13	12,519 37
.....	.....	.....	.....	.....	.....	66 04	16,265 10
.....	58 20	.....	.....	18 80	.....	66 04	14,997 05
.....	3 33	.....	.....	.....	.....	43 51	7,269 54
.....	21 72	.....	.....	11 75	117 50	43 51	6,727 23
.....	.....	.....	.....	.....	.....	89 90	26,215 67
776 04	37 10	.....	.....	.....	4 70	89 90	17,209 89
.....	3 56	.....	.....	.....	.....	36 84	9,477 28
.....	7 24	.....	.....	.....	129 72	36 84	9,087 21
$81,085 81	$18,253 35	$10,571 17	$96 04	$893 00	$1,320 72	$14,500 00	$3,124,812 64

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TABULAR STATEMENT NO. XVI.

Exhibiting the net amount of tax collected in January and July, 1907, upon the business of trafficking in intoxicating liquors, showing amount paid into the state treasury to the credit of the state general revenue fund. and the amount paid into the various county treasuries to the credit of the municipal police fund, municipal general revenue fund, township fund and county poor fund, and the number of places engaged in said business at the date of said settlements.

Counties.	Number of Saloons. Settlements, 1907. January.	July.	State General Revenue Fund	Municipal Police Fund.	Municipal General Revenue Fund.	County Poor Fund.	Township Fund.	Total.
Adams	5	.....	$736 07	.....	$1,226 79	$490 72	.....	$2,453 58
	.....	5	682 50	.....	1,137 49	455 00	.....	2,274 99
Allen	100	.....	14,624 34	$8,893 06	15,372 82	9,749 57	$108 02	48,747 81
	.....	92	13,324 20	9,010 35	12,966 97	8,882 81	239 67	44,414 00
Ashland	7	.....	1,038 38	865 30	865 30	692 25	.....	3,461 23
	.....	7	981 75	818 12	818 13	654 50	.....	3,272 50
Ashtabula	93	.....	12,727 56	10,606 30	10,606 30	8,485 02	.....	42,425 18
	.....	114	16,687 97	13,786 64	13,786 63	11,125 32	240 00	55,626 56
Athens	68	.....	10,601 92	6,382 38	6,382 38	7,067 93	4,905 10	35,339 71
	.....	71	9,693 77	6,158 26	6,158 27	6,462 51	3,839 72	32,312 53
Auglaize	51	.....	7,724 62	.....	12,037 10	5,149 75	837 26	25,748 73
	.....	51	7,496 15	.....	11,776 63	4,996 77	715 28	24,983 83
Belmont	114	.....	15,802 46	12,280 94	14,056 55	10,535 00	.....	52,674 95
	.....	104	15,135 57	11,999 71	13,351 29	9,965 37	.....	50,451 94
Brown	24	.....	2,979 39	.....	3,777 75	1,986 25	1,187 89	9,931 28
	.....	21	2,895 35	.....	3,889 16	1,930 24	936 43	9,651 18
Butler	178	.....	26,373 61	17,131 17	17,785 78	17,444 89	8,695 19	87,430 64
	.....	174	25,041 26	15,974 24	16,538 37	16,612 84	9,019 58	83,186 29
Carroll	12	.....	1,844 52	.....	2,940 28	1,229 69	133 92	6,148 41
	.....	12	1,570 31	.....	2,383 44	1,046 88	233 75	5,234 38
Champaign	24	.....	3,746 41	2,999 96	2,999 96	2,464 27	160 79	12,371 39
	.....	25	3,510 52	2,925 44	2,925 43	2,340 36	.....	11,701 75
Clark	113	.....	14,533 95	12,111 64	12,111 64	9,689 26	.....	48,446 49
	.....	107	15,696 79	13,080 65	13,080 65	10,464 51	.....	52,322 60
Clermont	17	.....	2,327 83	.....	3,382 21	1,551 88	497 50	7,759 42
	.....	16	2,295 54	.....	3,358 38	1,530 34	467 50	7,651 76

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Clinton	3	.....	447 75	373 12	373 13	298 50	.....	1,492 50
	.....	2	421 57	309 05	309 05	247 24	.....	1,286 92
Columbiana	130	.....	19,038 39	15,865 33	15,865 33	12,692 26	.....	63,461 31
	.....	123	9,275 94	7,729 94	7,729 94	6,183 96	.....	30,919 73
Coshocton	28	.....	4,213 66	3,511 39	3,511 39	2,809 12	.....	14,045 56
	.....	28	3,960 76	3,300 63	3,300 63	2,640 51	.....	13,202 53
Crawford	73	.....	10,831 30	.....	17,749 53	7,099 81	.....	35,680 64
	.....	73	10,471 75	.....	17,452 90	6,981 16	.....	34,905 81
Cuyahoga	1,976	.....	280,112 55	233,344 70	233,344 70	.....	186,675 79	933,477 74
	.....	1,999	293,987 66	244,827 60	244,827 60	.....	195,862 10	979,504 96
Darke	40	.....	5,727 66	.....	9,481 52	3,818 44	64 58	19,092 20
	.....	38	5,294 85	.....	8,824 76	3,529 90	.....	17,649 51
Defiance	25	.....	3,576 95	2,735 46	2,735 46	2,384 64	490 66	11,923 17
	.....	24	3,568 62	2,738 61	2,738 61	2,379 08	470 47	11,895 39
Delaware	19	.....	2,863 99	2,341 05	2,341 05	1,909 34	91 22	9,546 65
	.....	18	2,857 53	2,381 27	2,381 27	1,905 01	.....	9,525 08
Erie	123	.....	17,178 10	13,840 94	13,840 94	11,452 07	948 29	57,260 34
	.....	137	20,436 16	16,071 59	16,071 59	13,624 12	1,917 09	68,120 55
Fairfield	43	.....	5,756 66	4,797 56	4,797 56	3,837 77	.....	19,189 55
	.....	40	5,770 54	4,642 70	4,642 70	3,847 02	334 90	19,237 86
Fayette	3	.....	441 62	368 02	368 02	294 41	.....	1,472 07
	.....	1	100 69	83 91	83 91	67 13	.....	335 64
Franklin	561	.....	82,967 80	63,037 13	63,037 13	55,049 44	11,549 41	275,640 91
	.....	539	77,351 35	59,143 83	59,143 83	51,525 90	10,527 06	257,691 97
Fulton	26	.....	3,717 70	.....	5,698 68	2,478 46	497 50	12,392 34
	.....	25	3,371 10	.....	5,147 40	2,247 39	471 07	11,236 96
Gallia	21	.....	2,941 28	2,382 08	2,382 08	1,905 68	.....	9,611 12
	.....	19	2,655 63	2,213 03	2,213 03	1,770 43	.....	8,852 12
Geauga	2	.....	207 85	173 21	173 21	138 57	.....	692 84
	.....	1	325 00	270 83	270 83	216 65	.....	1,083 31
Greene	26	.....	4,629 36	3,857 79	3,857 79	3,086 25	.....	15,431 19
	.....	27	4,001 20	3,334 37	3,334 37	2,667 49	.....	13,337 43
Guernsey	55	.....	4,931 69	.....	8,219 49	3,287 80	.....	16,438 98
	.....	32	4,338 25	.....	7,230 41	2,892 17	.....	14,460 83
Hamilton	1,707	.....	253,897 17	203,890 71	203,890 71	12,559 11	†168,136 19	842,373 89
	.....	1,733	250,009 50	199,744 85	199,744 85	17,192 79	166,673 00	833,364 99
Hancock	41	.....	5,859 88	3,893 86	5,872 61	3,906 59	.....	19,532 94
	.....	41	6,095 01	4,251 40	5,866 92	4,047 36	.....	20,260 69
Hardin	28	.....	4,201 74	3,501 44	3,501 44	2,801 17	.....	14,005 79
	.....	29	3,762 06	3,135 06	3,135 06	2,508 07	.....	12,540 25
Harrison	.....	.....	.....	.....	.....	.....	.....	.....
	.....	.....	.....	.....	.....	.....	.....	.....
Henry	41	.....	6,235 83	4,241 59	4,241 59	4,157 22	1,909 87	20,786 10
	.....	42	6,298 08	4,219 29	4,219 29	4,198 72	2,058 23	20,993 61
Highland	.....	.....	.....	.....	.....	.....	.....	.....
	.....	.....	.....	.....	.....	.....	.....	.....
Hocking	27	.....	4,118 48	3,432 07	3,432 07	2,745 68	.....	13,728 30
	.....	27	3,794 34	3,161 95	3,161 95	2,529 56	.....	12,647 80
Holmes	6	.....	664 49	95 25	95 24	474 20	995 00	2,324 18
	.....	6	1,065 15	420 12	420 12	651 43	788 33	3,345 15

†County and city infirmary.

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TABULAR STATEMENT NO. XVI—Continued.

Counties.	Number of Saloons. Settlements, 1907. January.	July.	State General Revenue Fund	Municipal Police Fund.	Municipal General Revenue Fund.	County Poor Fund.	Township Fund.	Total.
*Huron	49	.....	$6,911 05	$5,813 47	$5,813 47	$4,607 36	.....	$23,036 82
	.....	51	7,414 59	6,011 46	6,011 46	4,943 07	334 75	24,715 33
Jackson	42	.....	6,172 20	5,143 52	5,143 52	4,114 80	.....	20,574 04
	.....	44	6,045 75	5,038 13	5,038 13	4,030 51	.....	20,152 52
Jefferson	160	.....	23,456 23	19,546 86	19,546 87	15,637 48	.....	78,187 44
	.....	162	24,126 80	20,105 67	20,105 67	16,084 53	.....	80,422 67
Knox	27	.....	4,076 80	3,397 34	3,397 34	2,717 85	.....	13,589 33
	.....	26	3,798 69	3,145 57	3,145 57	2,516 46	.....	12,606 29
Lake	35	.....	4,478 24	3,700 78	3,700 78	2,960 63	.....	14,840 43
	.....	26	3,505 48	2,921 22	2,921 22	2,336 99	.....	11,684 91
Lawrence	41	.....	6,403 90	5,269 86	5,269 86	4,215 91	.....	21,159 43
	.....	27	2,540 61	2,117 18	2,117 18	1,693 74	.....	8,468 71
Licking	84	.....	12,243 01	10,358 88	10,358 88	7,652 29	.....	40,613 06
	.....	86	12,476 32	9,823 65	9,823 65	9,352 13	.....	41,475 75
Logan	22	.....	2,524 78	2,103 99	2,103 99	1,683 19	.....	8,415 95
	.....	18	2,528 61	2,107 17	2,107 17	1,685 74	.....	8,428 69
Lorain	175	.....	23,834 52	.....	39,724 18	15,889 67	.....	79,448 37
	.....	167	24,324 98	.....	40,447 30	16,178 93	.....	80,951 21
Lucas	608	.....	90,172 21	72,790 47	72,790 47	60,114 81	4,706 07	300,574 03
	.....	624	91,231 17	71,635 21	71,635 21	60,772 78	8,661 52	303,935 89
Madison	28	.....	4,146 10	3,455 07	3,455 07	2,764 07	.....	13,820 31
	.....	27	3,936 24	3,236 79	3,236 79	2,589 46	.....	12,999 28
*Mahoning	329	.....	39,979 93	33,459 27	33,459 28	26,586 62	.....	133,033 11
	.....	269	44,568 92	36,418 96	36,418 96	29,712 62	1,443 60	148,563 06
Marion	49	.....	6,853 97	5,724 01	5,724 01	4,569 30	.....	22,871 29
	.....	51	7,258 35	6,048 64	6,048 64	4,838 91	.....	24,194 54
Medina	8	.....	981 35	.....	1,367 29	640 90	234 96	3,224 49
	.....	7	981 75	.....	1,402 50	654 50	233 75	3,272 50
Meigs	23	.....	3,442 81	.....	5,738 02	2,295 21	.....	11,476 04
	.....	22	2,933 74	.....	4,897 91	1,959 16	.....	9,795 81

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Mercer	40	.....	6,013 58	4,140 68	4,140 68	4,009 04	1,741 25	20,045 23
	.....	38	5,309 80	3,493 78	3,493 78	3,539 87	1,862 09	17,699 32
Miami	69	.....	10,169 58	.....	16,949 29	6,779 73	.....	33,898 60
	.....	69	9,825 89	.....	16,376 48	6,550 59	.....	32,752 96
Monroe	13	.....	1,817 57	1,514 63	1,514 63	1,211 72	.....	6,058 55
	.....	11	1,366 33	1,138 60	1,138 60	910 90	.....	4,554 43
Montgomery	365	.....	54,333 55	43,556 27	43,556 26	36,234 44	3,473 57	181,204 09
	.....	374	54,306 18	43,141 42	43,141 42	36,190 78	4,194 11	180,973 91
Morgan	.....	.....	.....	.....	.....	.....	.....	.....
	.....	.....	12 86	10 71	10 71	8 58	.....	42 86
Morrow	8	.....	1,194 00	995 00	995 00	796 00	.....	3,980 00
	.....	8	1,125 51	937 93	937 92	750 34	.....	3,751 70
Muskingum	90	.....	12,831 91	10,869 24	10,869 24	8,554 60	285 40	43,410 39
	.....	85	12,623 88	10,256 26	10,256 26	8,347 34	355 86	41,839 60
*Noble	9	.....	812 70	674 44	674 44	538 62	.....	2,697 80
	.....	7	1,071 89	893 24	893 24	714 58	.....	3,572 95
Ottawa	44	.....	5,124 72	3,545 84	3,545 84	3,416 48	1,449 53	17,082 41
	.....	58	9,612 80	6,205 48	6,205 48	6,408 52	3,610 35	32,042 63
Paulding	12	.....	1,676 31	.....	2,793 86	1,117 54	.....	5,587 71
	.....	13	1,839 95	.....	3,066 58	1,226 63	.....	6,133 16
Perry	73	.....	11,130 32	7,218 95	7,218 95	7,366 90	3,979 33	36,914 45
	.....	73	10,544 91	7,272 53	7,272 53	7,029 91	3,029 64	35,149 52
Pickaway	30	.....	4,542 78	3,785 66	3,785 66	3,028 52	.....	15,142 62
	.....	27	3,551 68	3,179 73	3,179 74	2,367 78	.....	12,278 93
Pike	9	.....	1,312 91	.....	1,990 00	875 27	198 18	4,376 36
	.....	9	1,262 25	.....	1,870 00	841 50	233 75	4,207 50
Portage	32	.....	4,835 26	3,782 50	3,782 51	3,223 51	493 75	16,117 53
	.....	35	5,035 05	3,958 89	3,958 89	3,356 70	473 97	16,783 50
Preble	15	.....	2,038 46	1,611 44	1,611 43	1,358 95	174 57	6,794 85
	.....	12	1,754 39	1,283 70	1,283 70	1,156 27	323 25	5,801 31
Putnam	30	.....	4,810 29	3,801 27	3,801 27	3,206 87	414 60	16,034 30
	.....	33	4,800 68	3,882 17	3,882 17	3,200 46	236 85	16,002 33
Richland	72	.....	10,017 31	8,347 76	8,347 77	6,678 22	.....	33,391 06
	.....	71	10,421 92	8,684 93	8,684 94	6,947 95	.....	34,739 74
Ross	54	.....	8,376 26	6,484 08	6,484 08	5,584 18	992 32	27,920 92
	.....	54	7,723 76	6,077 64	6,077 64	5,149 18	717 63	25,745 85
Sandusky	49	.....	7,158 09	5,965 09	5,965 09	4,772 06	.....	23,860 33
	.....	49	7,034 25	5,623 35	5,623 35	5,165 99	.....	23,446 94
*Scioto	63	.....	9,203 59	7,759 64	7,759 64	6,135 73	.....	30,678 65
	.....	65	9,254 82	7,712 35	7,712 35	6,169 88	.....	30,849 40
Seneca	69	.....	10,299 18	7,975 83	7,975 83	6,819 99	1,098 25	34,169 08
	.....	65	9,101 77	6,987 26	6,987 26	6,067 86	1,195 07	30,339 22
Shelby	33	.....	5,034 16	.....	7,304 25	3,356 11	1,086 01	16,780 53
	.....	34	4,831 48	3,552 57	3,552 57	3,221 02	947 36	16,105 00
Stark	281	.....	42,827 53	30,858 76	36,596 73	28,551 69	3,923 75	142,758 46
	.....	286	41,100 72	29,975 25	34,666 91	27,400 48	3,859 04	137,002 40
Summit	210	.....	30,333 55	23,355 16	23,355 16	20,222 36	3,845 56	101,111 79
	.....	220	31,788 44	24,029 50	24,029 50	21,163 17	4,843 33	105,859 44

*Huron County—Township fund overdrawn, $108.53.
*Mahoning County—Township fund overdrawn, $451.99.
*Noble County—Township fund overdrawn, $2.40.
*Scioto County—Township fund overdrawn, $179.95.

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TABULAR STATEMENT NO. XVI—Concluded.

Counties.	Number of Saloons. Settlements, 1907. January.	July.	State General Revenue Fund	Municipal Police Fund.	Municipal General Revenue Fund.	County Poor Fund.	Township Fund.	Total.
Trumbull	73	.....	$10,581 91	$8,818 26	$8,818 26	$7,054 62	.....	$35,273 05
	.....	75	10,908 24	9,070 21	9,070 21	7,256 13	.....	36,304 79
Tuscarawas	95	.....	14,941 51	.....	21,096 24	9,881 62	3,607 78	49,527 15
	.....	98	14,144 22	.....	20,684 39	9,409 62	2,839 65	47,077 88
Union	17	.....	2,496 71	.....	4,161 16	1,664 48	.....	8,322 35
	.....	18	2,605 62	.....	4,342 70	1,737 08	.....	8,685 40
Van Wert	22	.....	3,159 70	2,633 08	2,633 08	2,106 46	.....	10,532 32
	.....	22	3,112 44	2,593 70	2,593 69	2,074 96	.....	10,374 79
Vinton	4	.....	597 00	995 00	.....	398 00	.....	1,990 00
	.....	4	561 00	.....	935 00	374 00	.....	1,870 00
Warren	18	.....	2,649 48	1,735 76	1,735 76	1,766 32	944 29	8,831 61
	.....	22	3,434 17	2,518 67	2,518 68	2,289 44	686 25	11,447 21
Washington	39	.....	5,831 01	.....	8,114 97	3,887 33	1,603 39	19,436 70
	.....	41	5,888 79	.....	7,298 44	3,925 86	2,516 24	19,629 33
Wayne	13	.....	1,749 94	.....	2,419 07	1,166 63	497 50	5,833 14
	.....	12	1,575 16	.....	2,163 06	1,050 12	462 21	5,250 55
Williams	23	.....	3,669 91	3,058 25	3,058 25	2,446 60	.....	12,233 01
	.....	20	2,508 81	2,090 69	2,090 68	1,672 53	.....	8,362 71
Wood	48	.....	6,769 28	.....	9,121 83	4,512 85	2,160 30	22,564 26
	.....	50	7,447 71	.....	9,690 20	4,965 14	2,722 64	24,825 69
Wyandot	21	.....	3,131 64	2,609 69	2,609 69	2,087 75	.....	10,438 77
	.....	23	3,541 54	2,951 30	2,951 30	2,361 02	.....	11,805 16
Total for January	9,533	.....	$1,376,821 66	$1,003,809 25	$1,204,734 48	$572,984 29	$424,794 53	$4,582,401 34
Total for July	.....	9,491	1,372,929 33	1,001,864 95	1,188,409 60	570,672 25	440,582 59	4,574,458 72
Grand total for 1907	.....	.....	$2,749,750 99	$2,005,674 20	$2,393,144 08	$1,143,656 54	$865,377 12	$9,156,860 06

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STATEMENT No. XVII.

Table showing amount of moneys received from sources outside of the State Treasury by the Benevolent and Reformatory Institutions of the State of Ohio, for the fiscal year 1907, i. e., from November 16, 1906, to November 15, 1907, inclusive.

Name of Institution.	Amount received.
Athens State Hospital	$16,797 31
Cleveland State Hospital	24,113 57
Columbus State Hospital	27,557 00
Dayton State Hospital	14,731 00
Hospital for Epileptics	23,569 98
Massillon State Hospital	25,687 03
Toledo State Hospital	30,194 79
Boys' Industrial School	34,819 38
Girls' Industrial Home	6,477 49
Institution for the Blind	4,403 77
Institution for Deaf Mutes	5,638 76
Institution for Feeble Minded Youth	24,098 02
Madison Home	536 86
Ohio Soldiers' and Sailors' Home	1,674 03
Ohio Soldiers' and Sailors' Orphans' Home	3,203 81
Total	$243,502 80

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STATEMENT NO. XVIII, O. P. EARNINGS.

Reports of amounts payable into the state treasury for convict labor, visitors' fund and miscellaneous sources for one year, beginning November 1, 1906, and ending October 31, 1907.

From whom due.	For what.	November, 1906.	December, 1906.	January, 1907.	February, 1907.
Warden Ohio Penitentiary	Visitors' fees	$453 20	$463 95	$383 00	$376 68
Warden Ohio Penitentiary	Miscellaneous receipts	433 03	585 52	468 55	633 80
Warden Ohio Penitentiary	Surplus labor	5 85	.....	67 07	122 82
Total	.....	$892 08	$1,049 47	$918 62	$1,133 30
Baldwin Forging & Tool Co.	Convict labor	$2,114 30	$2,205 07	$2,304 62	$2,077 30
The Columbus Bolt Works	Convict labor	5,124 15	5,242 90	6,654 05	5,789 12
The Columbus Hollow Ware Co.	Convict labor	2,706 50	2,798 45	2,995 02	2,596 77
The P. Hayden Saddlery Hardware Co.	Convict labor	3,930 55	3,958 15	4,292 20	3,670 00
The E. B. Lanman Co.	Convict labor	2,370 77	2,426 03	2,576 27	2,258 42
The Pioneer Stove Co.	Convict labor	1,096 15	1,171 75	1,278 10	1,010 00
The Geo. B. Sprague Cigar Co.	Convict labor	1,774 15	1,773 45	1,863 70	1,757 52
Total	.....	$19,116 57	$19,575 80	$21,963 96	$19,159 13
Grand Total	.....	$20,008 65	$20,625 27	$22,882 58	$20,292 43

*Includes interest paid.
†Interest.

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STATEMENT NO. XVIII, O. P. EARNINGS.

Reports of amounts payable into the state treasury for convict labor, visitors' fund and miscellaneous sources for one year, beginning November 1, 1906, and ending October 31, 1907.

March, 1907.	April, 1907.	May, 1907.	June, 1907.	July, 1907.	August, 1907.	September, 1907.	October, 1907.	Total.
$410 05	$386 05	$583 80	$755 15	$972 25	$1,313 90	$5,043 15	$711 00	$11,852 18
438 36	570 11	495 65	625 96	443 28	636 75	467 36	758 25	6,556 62
85	1,353 57	532 87	1,101 71	469 52	750 87	1,251 99	3,021 54	8,678 66
$849 26	$2,309 73	$1,612 32	$2,482 82	$1,885 95	$2,701 52	$6,762 50	$4,490 79	$27,087 46
$2,259 40	$2,277 92	$2,416 10	$2,232 05	$2,347 80	$2,409 27	$2,132 93	*$2,301 26	$27,078 02
6,459 70	6,604 00	6,871 18	6,362 50	6,617 00	6,871 50	6,343 97	6,730 45	75,670 52
2,877 83	2,809 22	2,875 35	2,761 77	2,867 32	2,869 82	2,578 39	2,701 00	33,437 44
4,172 15	4,143 42	4,296 10	4,035 78	4,128 32	4,151 62	3,714 40	3,911 47	48,404 16
2,478 13	2,492 10	2,515 18	2,404 68	2,585 00	2,632 50	2,437 17	2,619 17	29,745 42
178 00	23 30	.....	.....	.....	.....	.....	†154 52	4,911 82
2,061 15	2,453 02	2,585 12	2,383 52	2,546 22	2,583 32	2,316 07	2,129 52	26,225 76
$20,486 36	$20,802 98	$21,559 03	$20,179 30	$21,041 66	$21,518 03	$19,522 93	$20,547 39	$245,473 14
$21,335 62	$23,112 71	$23,171 35	$22,662 12	$22,926 71	$24,219 55	$26,285 43	$25,038 18	$272,560 60

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STATEMENT NO. XVIII O. P. EARNINGS—Concluded.

Statement of receipts and balances of earnings of the Ohio Penitentiary for the fiscal year 1907.

From whom due.	Amount unpaid Nov. 15, 1906.	Amount coming due during the year ending Nov. 15, 1907.	Total for the year.	Amount paid to State Treasurer during the year.	Amount unpaid Nov. 15, 1907.
O. B. Gould, Warden O. P., Sundry Receipts	.....	$27,087 46	$27,087 46	$27,087 46	.....
U. S. Government, Keeping U. S. Prisoners	.....	5,100 46	5,100 46	5,100 46	.....
Baldwin Forging & Tool Co.	$6,838 85	27,078 02	33,916 87	24,858 10	$9,058 77
Columbus Bolt Works	10,283 20	75,670 52	85,953 72	66,007 80	19,945 92
Columbus Hollow Ware Co.	.....	33,437 44	33,437 44	30,736 44	2,701 00
P. Hayden Saddlery Hardware Co.	8,101 67	48,404 16	56,505 83	48,879 96	7,625 87
E. B. Lanman Co.	7,501 90	29,745 42	37,247 32	29,558 48	7,688 84
The National Broom Co.	638 61	.....	638 61	.....	638 61
The Pioneer Stove Co.	8,390 00	4,911 82	13,301 82	7,462 52	5,839 30
The Geo. B. Sprague Cigar Co.	4,095 30	26,225 76	30,321 06	28,191 94	2,129 12
The Patton Manufacturing Co.	20,660 64	.....	20,660 64	.....	20,660 61
W. T. Watson	61 75	.....	61 75	.....	61 75
Totals	$66,571 92	$277,661 06	$344,232 98	$267,883 16	$76,349 82

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STATEMENT No. XIX.

DETAILED DISBURSEMENTS OF THE REVENUE FUND.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of the Adjutant General.	
	A. B. Critchfield		$2,000 00
	Total		$2,000 00
		Salary of the Assistant Adjutant General.	
	Worthington Kautzman		$1,583 38
	Total		$1,583 38
		Salary of Assistant Quartermaster General.	
	Edward T. Miller		$1,583 38
	Total		$1,583 38
		Salaries of Clerks and Stenographers.	
	Olive S. Shurtz	Stenographer	$720 00
	Julius Armstrong	Clerk	1,200 00
	Geo. S. McCormick	Chief Clerk	1,400 00
	Geo. T. Blake	Clerk	1,200 00
	J. C. Fulton	Clerk	1,200 00
	M. D. Townsend	Clerk	1,200 00
	W. H. Duffy	Clerk	1,200 00
	J. W. Richards	Clerk	1,200 00
	Chas. Becht	Clerk	1,200 00
	Emma S. Whitney	Stenographer	720 00
	Total		$11,240 00
		Salary of Sup't State Arsenal.	
	Geo. D. Freeman		$1,400 00
	Total		$1,400 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Construction and Equipment of Rooms for Highway Department.	
1907			
Feb. 18	The Electric Supply and Construction Co.	Fixtures	$28 50
19	F. L. Packard	Architect fees	141 50
	Rubrecht & Wilt	Estimates	2,830 00
	Total		$3,000 00
		Transportation of Indigent Soldiers.	
	Pennsylvania Lines	Transportation	$127 80
	B. & O. R. R.	Transportation	9 70
	C. C. C. & St. L. R'y	Transportation	55 50
	Hocking Valley R'y	Transportation	2 45
	Norfolk & Western R'y	Transportation	60
	W. W. Tanage	Transportation	3 05
	Total		$199 10
		Repairs State Arsenal.	
	Geo. D. Freeman	Bills paid	$704 45
	Total		$704 45
		Contingent Expenses.	
1906			
Nov. 23	A. H. Smythe	Lettering	$4 75
30	Underwood T. W. Co.	Ribbon	8 00
Dec. 4	E. H. Sell & Co.	Sundries	2 25
15	Geo. S. McCormick	Expense	17 10
22	W. Kautzman	Expense	18 00
1907			
Jan. 8	E. H. Sell & Co.	Sundries	$1 35
15	P. C. C. & St. L. R'y	Freight	24 48
16	Underwood T. W. Co.	Rental	5 00
21	Tiffany & Co	Medal	3 35
28	I. Elliott	Framing picture	4 50
Feb. 6	J. D. Cherry	Postal Guide	2 50
13	E. H. Sell & Co.	Sundries	12 25
27	Hiss Stamp Works	Stamps	6 20
Mch. 6	E. H. Sell & Co.	Supplies	3 50
13	E. H. Sell & Co.	Ribbon	1 00
13	J. Armstrong	Laundry	7 60
15	T. E. Hite	Papering and painting	62 50
April 3	A. H. Sawyer	Signs	4 00
8	Columbus Water Works	Water	9 18
13	H. Borchers	Cleaning rugs	11 00
16	Geo. W. Isennagle	Lumber	1 00
20	Barrow Picture Frame Co.	Frames	1 00
25	Shipley & Co.	Rubber stamps	25
May 10	Hiss Stamp Works	Ink pad	35
10	E. H. Sell & Co.	Supplies and files	6 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1907.			
May 16	McAllister, Mohler & Co	File cases	$2 70
June 25	E. H. Sell & Co.	Sundries	6 75
July 16	Newark Tel. Co.	Service	1 05
18	Hiss Stamp Works	Stamps	50
Aug. 10	Ewers Lumber Co.	Lumber	24 85
13	E. H. Sell & Co.	Sundries	1 50
16	W. L. Lillie	Mirror	8 00
29	Geo W. Isennagle & Co.	Table, etc	16 65
Sept 18	E. H. Sell & Co.	Pads	50
20	Miletus Garner	Premium on bond	56 25
28	J. Armstrong	Laundry	6 08
Oct. 24	W. H. Duffy	Eyelet punch, etc	4 00
25	R. L. Polk & Co	Two directories	12 00
28	E. H. Sell Co.	Sundries	2 10
Nov. 4	Hiss Stamp Works	Dates	2 00
4	Hofman Jewelry Co	Repairing clock	1 50
4	Adams Express Co.	Services for year	105 02
	American Express Co.	Services for year	107 80
	United States Express Co.	Services for year	171 55
	Wells Fargo & Co. Express	Services for year	52 37
	Western Union Tel Co.	Services for year	168 93
	Central Union Tel. Co	Services for year	217 70
	U. S. Tel. Co	Services for year	167 75
	Postal Tel. Co	Services for year	20 23
	A. D. T. Co	Services for year	80
	Citizens Tel. Co.	Services for year	126 41
	Columbus Ice Co.	Services for year	2 00
	Crystal Ice Co.	Services for year	21 50
	H. W. Krumm, P. M.	Postage for year	796 00
	Jno. H. Bellair	Salary of Messenger	780 00
	Total		$3,102 35
		Transportation O. N. G.	
1906.			
Nov. 16	Geo. D. Freeman	Pay roll	$308 70
16	Capt. H. F. Hazlett	Pay roll	107 25
16	Capt. R. L. Sayre	Pay roll	81 50
16	Capt. Paul Stewart	Pay roll	52 00
16	Capt. L. W. Jaquith	Pay roll	66 00
16	Capt. W. S. Bradford	Pay roll	110 25
16	Lieut. F. R. Semon	Pay roll	68 25
16	Col. H. G. Catrone	Pay roll	101 75
17	Toledo, Port Clinton & L. S. R'y	Transportation	3 35
17	W. Kautzman	Expenses	5 85
17	F. M. Ritezel	Subsistence	68 80
19	Scioto Valley Trac. Co.	Transportation	5 72
19	Capt. C. M. Searl	Pay roll	69 50
19	Capt. A. C. Gilpin	Pay roll	94 00
19	Capt. K. I. Best	Pay roll	128 75
19	Capt. M. Garner	Pay roll	20 25
19	Lieut. W. W. Schwaub	Pay roll	41 50
21	Pennsylvania Co.	Transportation	202 43
22	C. C. C. & St. L. R'y	Transportation	217 55
26	Geo. D. Freeman	Pay roll	236 14

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT. GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.—Continued.	
1906.			
Nov. 26	Capt. A. H. Wicks	Pay roll	$60 75
26	Capt. H. B. Williams	Pay roll	68 25
26	Capt. W. S. Kern	Pay roll	89 50
26	Capt. N. A. Jenkins	Pay roll	88 25
26	Capt. M. H. Pugh	Pay roll	73 50
26	Capt. J. M. Rieger	Pay roll	116 75
26	Capt. M. Garner	Pay roll	30 00
26	Capt. A. B. De Kay	Pay roll	162 75
26	Lieut. M. S. Dodd	Pay roll	48 50
27	Peter Renner	Teaming	31 50
28	W. & L. E. R. R. Co	Transportation	198 00
28	Geo. D. Freeman	Pay roll	316 45
28	Major C. B. Weilder	Pay and expenses	76 75
28	Capt. R. O. Nichols	Pay roll	61 25
28	Capt. O. A. Sifrett	Pay roll	50 25
28	Col. C. X. Zimmerman	Pay roll	128 50
30	D. W. Iford	Pay and expenses	5 40
30	F. A. Deverell, Treas	Transportation	20 89
30	E. T. Miller	Correct error in pay roll	1 56
30	C. D. & M. R'y	Transportation	2 75
30	A. H. Wicks	Transportation	12 60
Dec. 1	Henry Frease	Damages	10 00
3	The Garner Bros. Co	Sundries	4 00
5	Capt. H. J. Turney	Pay roll	102 50
5	W. Kautzman	Expenses	6 13
5	W. H. Duffy	Expenses	4 50
7	Geo. M. Henry	Pay	60 00
7	Lieut. L. C. Gins	Pay roll	130 75
7	Lieut. Theo. Schmidt, Jr.	Pay roll	122 75
11	Capt. H. W. Ulrich	Pay roll	75 50
31	Capt. R. E. Hull	Pay roll	79 75
11	Capt. E. W. Ketter	Pay roll	83 25
11	Pennsylvania Lines	Transportation	8 00
11	C. B. Winder	Pay, etc	79 85
15	Geo. D. Freeman	Pay roll	140 50
15	Toledo, Pt. Clinton & L. R'y	Transportation	2 20
17	August Honeck, Sr.	Pay	2 75
19	Col. Ed. Vollrath	Pay roll	74 25
19	Capt. O. B. Watters	Pay roll	52 25
19	Capt. R. R. Stewart	Pay roll	82 50
19	Capt. R. G. Allen	Pay roll	70 00
19	Capt. R. R. Stewart	Pay roll	66 50
20	C. B. Winder	Pay, etc	79 75
20	W. V. McMaken	Pay, etc	27 00
20	J. C. Speaks	Pay	12 00
21	Capt. A. D. Hill	Pay roll	66 50
21	W. H. Duffy	Expenses	11 30
21	Geo. D. Freeman	Freight	131 17
22	Gibler Bros	Damage to property	102 33
22	T. V. Dupuy	Pay and expenses	13 00
22	W. F. Saam	Care of injured horses	123 13
24	Geo. D. Freeman	Pay roll	186 20
24	Star Delivery Co.	Transportation	20 00
26	E. P. Kapitzky	Damage to property	200 60
31	F. M. Ritezel	Subsistence	277 20

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.—Continued.	
1907.			
Jan. 3	Weber, Fernsell & Fernsell	Damages, etc	$225 00
3	Geo. M. Henry	Pay and expenses	72 80
11	Jno. H. Froman	Damage to property	32 50
11	C. B. Winder	Pay, etc	77 25
11	F. M. Ritezel	Subsistence	3 20
14	Cincinnati & Columbus Trac. Company	Transportation	3 00
14	Capt. C. E. Frye	Pay roll	89 00
14	Capt. H. C. Webster	Pay roll	88 50
14	Capt. C. E. Newman	Pay roll	64 50
14	Capt. C. E. Newman	Pay roll	82 50
14	Capt. C. E. Newman	Pay roll	77 00
15	The Western Ohio R'y Co	Transportation	8 15
15	Ohio Central Trac. Co	Transportation	17 56
15	Scioto Valley Trac. Co	Transportation	4 25
15	The T. F. & E. Elect. R'y	Transportation	19 32
15	The T. F. & F. R'y	Transportation	7 50
15	A. B. Critchfield	Expenses	64 75
15	Geo. D. Freeman	Pay roll	196 70
15	Geo. D. Freeman	Freight	57 84
15	T. P. C. & L. R'y	Transportation	45
16	Erie R. R	Transportation	11 50
16	Northern Ohio Trac. Co	Transportation	1 80
17	C. & O. R'y	Transportation	3 00
17	Toledo & Indiana R'y	Transportation	131 05
18	Scioto Valley Trac. Co	Transportation	8 98
18	Lieut. L. H. Weir	Transportation	2 30
19	Dayton & Xenia Transit Co	Transportation	3 25
19	Norfolk & Western R'y	Transportation	13 00
22	E. W. Rydman	Subsistence	106 00
22	Ashland & Western R'y Co	Transportation	55 50
22	I. C. & E. R'y	Transportation	11 50
22	Lake Shore Elect	Transportation	132 00
26	E. T. Miller	Traveling expenses	69 20
26	C. B. Winder	Pay and expenses	76 75
30	T. V. Dupuy	Pay and expenses	13 00
31	Geo. D. Freeman	Pay roll	254 60
31	W. V. McMaken	Pay and expenses	18 00
Feb. 1	A. F. Bixler	Teaming	18 00
1	Geo. & Elizabeth Pinkstock	Loss of horse	15 00
2	Jno. C. Speaks	Pay	6 00
4	Wm. Shilling	Teaming	38 50
5	C. X. Zimmerman	Expenses	24 95
7	Toledo, Pt. Clinton & L. R'y Co	Transportation	70
7	Chas. Becht	Expenses	4 00
9	Geo. M. Henry	Pay, etc	68 60
12	C. A. & C. R'y Co	Transportation	264 25
13	Nelson A. Jenkins	Transportation	12 30
13	Tiffin, Fostoria & Eastern	Transportation	4 24
13	E. P. Walser	Sundries	41 13
13	C. B. Winder	Pay, etc	79 65
14	W. M. Scofield	Subsistence	60 00
14	B. & O. R. R	Rent of horse car	20 00
14	Geo. D. Freeman	Pay roll	277 15
15	G. S. Taylor	Subsistence	25 20

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.—Continued.	
1907.			
Feb. 16	Cincinnati Northern Trac. Co.	Transportation	$ 0 30
19	W. Kautzman	Expenses	5 27
21	J. E. Murray	Pay	7 00
23	C. B. Winder	Pay, etc	74 80
25	E. T. Miller	Expenses	84 72
25	A. B. Critchfield	Expenses	53 50
26	Capt. H. H. Bausch	Pay roll	53 00
26	Capt. A. W. Underwood	Pay roll	107 75
26	Capt. E. H. Thompson	Pay roll	74 25
26	Capt. A. F. Dahman	Pay roll	86 00
26	Capt. R. L. Dunning	Pay roll	85 75
26	Capt. F. M. Fanning	Pay roll	79 75
26	Capt. C. F. Geckler	Pay roll	60 75
26	Capt. W. E. Price	Pay roll	60 00
26	Capt. G. S. Taylor	Pay roll	102 00
26	Capt. Walter Elliott	Pay roll	111 00
26	Capt. F. E. Arnold	Pay roll	85 00
26	Capt. A. E. Gale	Pay roll	118 50
26	Capt. B. L. Wallace	Pay roll	119 75
26	Capt. M. N. Poe	Pay roll	90 50
26	Capt. J. M. Bingham	Pay roll	87. 75
26	Capt. H. M. Bush	Pay roll	64 50
26	Capt. H. B. Glancy	Pay roll	90 25
26	Capt. Paul Stewart	Pay roll	53 75
26	Capt. N. A. Jenkins	Pay roll	68 25
26	Capt. J. D. Crawfis	Pay roll	89 75
26	Capt. H. D. Lease	Pay roll	76 00
26	Capt. L. W. Jaquith	Pay roll	65 50
26	Capt. W. R. Green	Pay roll	155 00
26	Capt. E. C. Oglesby	Pay roll	121 00
26	Capt. I. R. Johnston	Pay roll	142 50
26	Capt. C. H. Bell	Pay roll	77 00
26	Capt. L, T. Darnell	Pay roll	97 25
26	Capt. C. H. Kuck	Pay roll	48 00
26	Major J. C. Fulton	Pay roll	85 50
26	Major H. H. Snively	Pay roll	93 25
26	Major J. R. Mc Quigg	Pay roll	82 75
26	Lieut. C. G. Patterson	Pay roll	92 00
26	Lieut. L. L. Jones	Pay roll	21 00
26	Lieut. S. N. Williams	Pay roll	62 25
26	Lieut. H. L. Shartle	Pay roll	63 50
26	Lieut. O. J. Felter	Pay roll	38 00
26	Lieut. E. F. Armstrong	Pay roll	124 00
26	Lieut. L. J. Myers	Pay roll	130 75
26	Lieut. J. A. Stern	Pay roll	66 00
26	Lieut. W. W. Schwaub	Pay roll	56 00
26	Lieut. Albert Brooks	Pay roll	46 50
26	Ed. P. Ulrich	Injuries to horse	60 00
26	E. L. Dorsey	Injuries to horse	50 00
27	W. & L. E. R'y	Transportation	3,798 71
27	Pennsylvania Co.	Transportation	9,868 94
27	C. C. C. & St. L.	Transportation	3,450 71
27	H. V. R'y	Transportation	931 60
27	C. H. & D. R'y	Transportation	206 65
28	Capt. E. M. Slemmons	Pay roll	54 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.—Continued.	
1907.			
Feb. 28	Capt. G. S. Taylor	Pay roll	$73 50
28	Capt. W. M. Scofield	Pay roll	17 50
28	Lieut. W. S. Furman	Pay roll	95 00
28	T. & O. C. R'y	Transportation	76 30
28	L. E. & W. R'y	Transportation	74 90
28	Geo. D. Freeman	Pay roll	268 70
28	Pennsylvania Lines	Transportation	15 05
Mch. 2	B. & O. R'y Co	Transportation	9,265 59
2	Erie R. R. Co	Transportation	11 60
4	Geo. D. Freeman	Freight, etc	337 46
4	Geo. M. Henry	Pay, etc	64 20
5	N. & W. R'y	Transportation	662 80
5	Capt. J. A. Blasis	Pay roll	90 75
5	Capt. G. W. Leonard	Pay roll	127 50
5	Capt. J. F. Hubbard	Pay roll	96 00
5	Capt. E. C. Diltz	Pay roll	86 75
5	Capt. P. J. Heinman	Pay roll	71 25
5	Capt. A. V. Miller	Pay roll	55 25
5	Capt. O. O. Fisher	Pay roll	101 50
5	Capt. H. C. Armstrong	Pay roll	142 00
5	Capt. E. L. Brown	Pay roll	72 25
5	Capt. K. I. Best	Pay roll	118 50
5	Lieut. F. W. Bell	Pay roll	76 00
5	Lieut. L. E. Smith	Pay roll	72 00
5	Lieut. L. C. Gens	Pay roll	107 75
5	Lieut. T. J. Berry	Pay roll	89 75
5	The Columbus Plow Co	Plow	19 00
7	The Ottawa County Tel. Co	Service	26 60
8	W. V. McMaken	Pay and expenses	27 00
8	T. V. Dupuy	Pay and expenses	14 50
8	A. B. Critchfield	Freight	47 50
8	P. C. C. & St. L. R'y	Transportation	2 10
8	N. E. Clay	Pay roll	149 00
8	W. E. Walkup	Pay roll	69 75
8	Ed. Vollrath	Pay roll	78 00
8	J. D. Wise	Pay roll	81 00
8	H. W. Ulrich	Pay roll	56 50
8	W. H. Peck	Pay roll	105 25
8	W. G. Himes	Pay roll	56 75
8	H. B. Williams	Pay roll	59 25
8	J. C. Semon	Pay roll	73 00
8	A. F. Gove	Pay roll	107 75
8	J. R. Southam	Pay roll	79 00
8	H. R. Bernhard	Pay roll	62 50
8	F. D. Henderson	Pay roll	92 25
8	O. A. Sifritt	Pay roll	83 50
8	F. L. Oyler	Pay roll	95 75
8	R. E. Hull	Pay roll	56 75
8	M. Garner	Pay roll	43 00
8	J. A. Hall	Pay roll	58 00
8	R. W. Stewart	Pay roll	62 50
9	L. S. & M. S. R'y	Transportation	420 86
11	Lucinda and John Lenhart	Damage to property	8 00
11	Capt. A. H. Wicks	Pay roll	74 50
11	Capt. M. R. Limb	Pay roll	109 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.—Continued.	
1907.			
Mch. 11	Capt. C. L. Clark	Pay roll	$109 75
11	Capt. Allen Weaver	Pay roll	85 00
11	Capt. Willis Bacon	Pay roll	127 75
11	Capt. R. G. Sayre	Pay roll	65 00
11	Capt. W. S. Bradford	Pay roll	80 25
11	Capt. H. W. Ulrich	Pay roll	63 50
11	Capt. H. J. Turney	Pay roll	113 75
11	Capt. M. H. Pugh	Pay roll	75 75
11	Capt. E. E. Newman	Pay roll	32 75
11	Capt. J. M. Rieger	Pay roll	82 25
11	Capt. A. B. De Kay	Pay roll	136 75
11	Lieut. W. K. Miller	Pay roll	64 25
11	Col. C. X. Zimmerman	Pay roll	133 75
11	Geo. D. Freeman	Freight paid	71 44
13	Geo. D. Freeman	Sundries	198 01
13	C. B. Winder	Pay and expenses	65 75
13	Major C. E. Drake	Pay roll	105 50
14	Capt. C. E. Frye	Pay roll	88 25
14	Capt. W. C. Yontz	Pay roll	85 00
14	Capt. R. W. Calland	Pay roll	87 25
14	Capt. W. H. Needham	Pay roll	62 25
14	Capt. H. D. Knox	Pay roll	62 50
14	Capt. Alex. Robertson	Pay roll	86 75
14	Capt. W. S. Kern	Pay roll	99 50
14	Capt. O. B. Watters	Pay roll	54 25
14	Capt. R. O. Nichols	Pay roll	51 00
14	Lieut. Theo. Schmitt, Jr	Pay roll	109 25
15	Capt. F. E. Dunlap	Pay roll	78 75
15	Capt. Geo. M. Henry	Pay roll	56 00
15	Capt. A. D. Hill	Pay roll	44 00
15	Capt. E. P. Walser	Pay roll	78 00
15	Capt. C. M. Searl	Pay roll	73 00
15	Capt. Tilden Gray	Pay roll	107 75
15	Col. H. G. Catrow	Pay roll	26 00
15	Lieut. H. L. Andrews	Pay roll	43 50
15	Lieut. T. T. Courtright	Pay roll	86 75
15	Ensign F. N. Sealand	Pay roll	57 50
15	Geo. D. Freeman	Pay roll, arsenal	353 75
18	A. B. Critchfield	Expenses	45 55
19	Jno. C. Speaks	Pay	12 00
22	Geo. W. Leonard	Pay and expenses	41 10
22	Jno. C. Speaks	Pay and expenses	26 25
22	A. B. Critchfield	Expenses	21 45
26	W. Kautzman	Expenses	6 25
26	Bert Harney	Pay roll	102 25
26	E. W. Ketter	Pay roll	85 00
28	Capt. J. O. James	Expenses	45 90
29	Geo. D. Freeman	Pay roll	363 35
30	Pennsylvania Lines	Transportation	110 70
April 2	Capt. Geo. W. Leonard	Pay	59 55
2	C. B. Winder	Pay and expenses	73 70
2	E. T. Miller	Expense of delegates	300 65
3	Capt. H. M. Bush	Pay roll	80 25
3	Capt. C. W. Finley	Pay roll	86 00
3	Capt. R. W. Knauss	Pay roll	65 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.— Continued.	
1907.			
April 3	Capt. W. M. Scofield	Pay roll	$102 00
3	Lieut. A. S. Houts	Pay roll	101 50
4	Chas. Becht	Expenses	7 00
5	Geo. M. Henry	Pay	60 00
5	H. S. Gisinger	Subsistence	23 35
5	Geo. M. Henry	Freight	39 60
6	Scioto Valley Supply Co	Sundries	30 83
6	Geo. W. Leonard	Pay and expenses	49 00
8	B. F. Du Perow	Pay and expenses	40 90
8	Chas. Becht	Pay and expenses	14 00
8	R. D. Palmer	Pay and subsistence	69 26
10	Geo. D. Freeman	Bills paid	533 07
11	Union Nat'l B'k	Transportation	50
13	C. A. & C. R'y	Transportation	7 80
13	T. & O. C. R'y	Transportation	42 85
13	Geo. D. Freeman	Pay roll	317 95
13	H. V. R'y	Transportation	786 50
15	A. B. Critchfield	Expenses	28 25
15	Geo. W. Leonard	Pay and expenses	67 00
15	C. D. & M. R'y	Transportation	5 50
15	Capt. H. B. Glancey	Pay roll	79 75
15	Capt. B. L. Wallace	Pay roll	82 25
15	Capt. E. F. Armstrong	Pay roll	110 50
15	Capt. J. D. Crawfis	Pay roll	105 50
15	Capt. A. F. Gove	Pay roll	128 25
15	Capt. F. E. Locke	Pay roll	60 00
15	Capt. C. L. Clark	Pay roll	101 25
15	Capt. Allen Weaver	Pay roll	82 50
15	Capt. I. R. Johnston	Pay roll	143 50
15	Capt. Paul Stewart	Pay roll	43 50
15	Capt. C. H. Kuck	Pay roll	49 25
15	Capt. H. H. Bausch	Pay roll	61 50
15	Capt. Albert Brooks	Pay roll	54 00
15	Capt. R. L. Dunning	Pay roll	89 50
15	Capt. J. A. Blasis	Pay roll	104 50
15	Capt. L. W. Jaquith	Pay roll	77 25
15	Capt. G. S. Taylor	Pay roll	86 50
15	Major H. H. Snively	Pay roll	133 00
15	Major Jos. Hall	Pay roll	73 75
15	Col. C. X. Zimmerman	Pay roll	126 75
15	Toledo, Pt. C. & L. S. R'y	Transportation	1 70
15	L. S. & M. S. R'y	Transportation	41 86
15	Pennsylvania Co	Transportation	51 50
17	B. & O. R'y	Transportation	10 96
17	C. C. C. & St. L. R'y	Transportation	17 98
17	W. V. Cooley	Transportation	9 25
18	Northern Ohio Trac. Co	Transportation	51 54
19	W. V. McMaken	Pay and expenses	27 00
19	T. V. Dupuy	Pay and expenses	19 50
20	Geo. W. Leonard	Pay and expenses	70 85
22	E. T. Miller	Expenses	134 40
23	N. & W. R'y	Transportation	56 80
23	D. & U. R'y	Transportation	190 60
24	Cincinnati Northern R. R.	Transportation	4 70
	Scioto Valley Trac. Co	Transportation	1 86

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.— Continued.	
1907.			
April 24	L. S. & M. S. R'y	Freight	$125 07
24	W. H. Duffy	Pay and expenses	115 95
25	Capt, A. W. Underwood	Pay roll	103 00
25	Capt. A. E. Gale	Pay roll	101 50
25	Capt. F. E. Arnold	Pay roll	106 50
25	Capt. Walter Elliott	Pay roll	89 00
25	Capt, H. J. Turney	Pay roll	120 75
25	Capt. A. S. Houts	Pay roll	100 00
25	Capt. U. E. Clay	Pay roll	141 50
25	Capt. W. K. Miller	Pay roll	73 25
25	Capt. W. S. Bradford	Pay roll	102 75
25	Capt. C. E. Frye	Pay roll	85 75
25	Capt. E. C. Oglesby	Pay roll	113 50
25	Capt. W. R. Green	Pay roll	129 50
25	Lieut. L. L. Jones	Pay roll	18 00
25	Lieut. Bert Hanny	Pay roll	86 25
25	Major C. E. Drake	Pay roll	95 75
25	Major J. C. Fulton	Pay roll	83 50
25	K. & M. R'y Co	Transportation	2 25
25	T. & O. C. R. R.	Transportation	19 05
25	D. T. & I. R'y	Transportation	334 35
25	C. A. & C. R'y	Transportation	5 45
25	C. S. & C. R'y	Transportation	7 40
25	C. C. C. & St. L. R'y	Transportation	85 80
26	T. F. & F. R'y Co	Transportation	85
26	C. A. & C. R'y Co	Transportation	1 80
26	T. St. L. & W. R'y Co	Transportation	4 44
27	H. V. R'y Co	Transportation	71 35
27	H. H. Snively	Freight	1 30
27	C. & O. R'y Co	Transportation	10 35
27	Geo. W. Leonard	Pay and expenses	59 50
29	I. C. & E. Trac. Co	Transportation	2 65
29	N. & W. R'y Co	Transportation	5 10
29	B. & O. R'y Co	Transportation	16 50
29	T. & I. R'y Co	Transportation	90
29	Erie R. R. Co	Transportation	541 21
29	I. C. & E. Trac. Co	Transportation	1 10
29	Geo. D. Freeman	Sundries	167 29
30	Geo. W. Leonard	Expenses	88 40
30	W. & L. E. R. R.	Transportation	1 94
30	McLee Wilson	Pay and expenses	325 88
May 1	Geo. D. Freeman	Pay roll	217 95
2	Pennsylvania Lines	Transportation	9 00
2	L. S. & M. S. R'y Co	Transportation	7 22
2	Jno. C. Speaks	Pay and expenses	78 00
3	Capt. J. R. Southam	Pay roll	80 50
3	Capt. C. F. Rodgers	Pay roll	60 00
3	Capt. J. C. Semon	Pay roll	67 75
3	Capt. F. D. Henderson	Pay roll	91 00
3	Capt. E. M. Slemmons	Pay roll	58 00
3	Capt. F. L. Oyler	Pay roll	101 50
3	Capt. T. J. Berry	Pay roll	119 75
3	Capt. L. E. Smith	Pay roll	70 50
3	Capt. H. C. Armstrong	Pay roll	119 00
3	Capt. K. I. Best	Pay roll	143 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.		Paid to Whom.	Paid for What.	Amount.
			Transportation O. N. G.—Continued.	
1907.				
May	3	Capt. F. E. Dunlap	Pay roll	$80 75
	3	Capt. G. W. Leonard	Pay roll	119 50
	3	Capt. E. C. Ditty	Pay roll	76 50
	3	Capt. C. D. Kelley	Pay roll	89 50
	3	Capt. C. S. Hatfield	Pay roll	119 25
	3	Capt. M. N. Poe	Pay roll	96 75
	3	Capt. H. C. Webster	Pay roll	101 25
	3	Capt. J. A. Stern	Pay roll	65 50
	3	Major J. R. McQuigg	Pay roll	81 25
	3	Major R. W. Stewart	Pay roll	59 50
	3	Lieut. L. C. Gens	Pay roll	95 00
	3	Lieut. Theo. Schmitt, Jr	Pay roll	86 00
	3	T. & O. C. R'y	Transportation	15 85
	4	Capt. O. A. Sifritt	Pay roll	69 50
	6	Geo. M. Henry	Pay and expenses	66 64
	6	Capt. H. D. Jackson	Pay roll	72 25
	6	Capt. L. S. House	Pay roll	68 00
	6	Capt. H. A. Bernhard	Pay roll	54 25
	6	Capt. R. G. Allen	Pay roll	70 75
	6	Lieut. J. A. Samson	Pay roll	80 75
	7	T. & O. C. R'y Co	Transportation	45 80
	8	C. A. & C. R'y	Transportation	7 45
	8	L. E. & W. R'y	Transportation	80
	8	F. C. Gerlock	Pay and expenses	8 70
	8	C. B. Winder	Pay and expenses	69 80
	8	Geo. D. Freeman	Freight bills paid	69 63
	9	N. & W. R'y	Transportation	2 55
	9	The N. O. T. & L. Co	Transportation	1 20
	9	Capt. C. H. Bell	Pay roll	80 25
	9	Capt. L. T. Darnell	Pay roll	72 25
	9	Capt. R. W. Calland	Pay roll	84 25
	9	Capt. E. P. Walser	Pay roll	92 25
	9	Capt. Alex. Robertson	Pay roll	76 25
	9	Capt. M. Garner	Pay roll	20 75
	9	Lieut. C. S. Benedict	Pay roll	78 25
	9	Lieut. T. T. Courtright	Pay roll	75 75
	10	Erie R. R. Co	Transportation	2 05
	10	T. Pt. C. & L. S. R'y	Transportation	6 30
	11	L. S. Elect. R'y Co	Transportation	90
	11	I. C. & E. Trac. Co	Transportation	1 00
	13	Capt. S. N. Williams	Pay roll	78 25
	13	Capt. Willis Bacon	Pay roll	124 25
	13	Capt. M. R. Limb	Pay roll	109 25
	13	Capt. Jos. D. Wise	Pay roll	68 25
	13	Capt. A. D. Hill	Pay roll	67 00
	13	Capt. Tilden Gray	Pay roll	102 25
	13	Capt. C. M. Searl	Pay roll	76 25
	13	Capt. W. S. Kern	Pay roll	94 50
	13	Capt. O. B. Watters	Pay roll	54 75
	13	Capt. H. B. Williams	Pay roll	65 25
	13	Lieut. W. W. Schwaub	Pay roll	80 00
	13	Major J. R. McQuigg	Pay roll	71 25
	13	Major J. R. McQuigg	Pay roll	62 75
	13	Col. Ed. Vollrath	Pay roll	77 00
	14	Capt. Albert Brooks	Pay roll	6 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.—Continued.	
1907.			
May 15	Scioto Valley Trac. Co.	Transportation	$2 18
15	Geo. D. Freeman	Pay roll	242 45
15	A. B. Critchfield	Expenses	41 55
15	C. H. & D. R'y	Transportation	4 20
15	C. C. C. & St. L. R'y	Transportation	73 35
15	W. & L. E. R'y	Transportation	1 94
16	L. S. & M. S. R'y	Transportation	7 88
16	W. H. Chatfield	Expenses	18 50
16	E. T. Miller	Expenses	11 80
16	The Peters Cartridge Co	Ammunition	1,586 00
16	Capt. A. F. Dahman	Pay roll	71 25
17	Drynan & Sorensen	Subsistence	118 60
17	Fred Jessen	Harness supplies	12 00
17	Kelly & Wenger	Subsistence	70 14
17	The Huber-Wolfe H'dw. Co	Sundries	71 76
18	Port Clinton Buggy Co	Sundries	27 67
20	Winchester Repeating Arms Co	Ammunition	21 15
20	B. & O. R. R. Co	Transportation	24 25
21	Capt. A. B. De Kay	Pay roll	131 25
21	Capt. E. E. Newman	Pay roll	78 50
21	Capt. M. H. Pugh	Pay roll	95 75
21	Capt. H. W. Ulrich	Pay roll	51 50
21	Capt. E. H. Thompson	Pay roll	61 50
21	Capt. H. E. Kern	Pay roll	39 00
21	Capt. J. T. Hubbard	Pay roll	84 00
21	Capt. W. H. Needham	Pay roll	55 00
21	Capt. A. H. Wicks	Pay roll	81 00
21	Major J. R. McQuigg	Pay roll	75 75
21	Col. J. E. Gimperling	Pay roll	65 00
21	Lieut. H. L. Andrus	Pay roll	52 25
21	Lieut. O. J. Fetter	Pay roll	51 00
21	Lieut. W. B. Petty	Pay roll	94 75
21	Lieut. Robt. Miller	Pay roll	82 25
21	Lieut. R. A. Bloomer	Pay roll	98 00
22	C. B. Winder	Pay and expenses	69 25
22	Glen G. Weinman	Expenses	3 40
24	Capt. Robt. Webster	Pay roll	67 25
24	Capt. M. Garner	Pay roll	15 25
24	Capt. R. G. Allen	Pay roll	79 25
24	Capt. E. L. Brown	Pay roll	70 25
24	Capt. E. W. Ketter	Pay roll	81 00
24	Capt. R. R. Stuart	Pay roll	62 25
24	Capt. J. M. Rieger	Pay roll	94 50
24	Capt. E. C. Sturm	Pay roll	69 75
24	Capt. E. C. Sturm	Pay roll	39 75
24	Lieut. Carl G. Patterson	Pay roll	65 25
24	Genl. Wm. V. McMaken	Pay and expenses	27 00
24	Genl. T. V. Dupuy	Pay and expenses	19 50
25	O. R. & W. R'y	Transportation	5 25
28	Chas. Becht	Pay and expenses	24 55
28	N. Y. C. & St. L. R. R.	Transportation	55
28	F. S. Marquis	Pay and expenses	11 50
28	C. A. & C. R'y	Transportation	5 70
28	Capt. H. E. Kern	Pay roll	42 00
28	Capt. H. E. Kern	Pay roll	61 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.—Continued.	
1907.			
May 28	Capt. H. D. Jackson	Pay roll	$51 25
28	Capt. J. M. Bingham	Pay roll	76 00
28	Geo. D. Freeman	Pay roll	336 80
28	Geo. D. Freeman	Freight, etc	749 18
31	Ed. Bertsch	Preparing camp, etc	71 12
31	H. V. R'y Co	Transportation	53 90
31	Richmond Sod Cutter Co	Knives	8 75
31	Paul R. McLaughlin	Supplies, etc., flood sufferers	4 00
June. 1	Capt. Geo. M. Henry	Pay and expenses	60 80
1	D. & U. R. R. Co	Transportation	1 40
1	Hayes Bros. Co	Medals	556 25
3	J. R. McRitchie	Subsistence	8 40
3	J. R. McRitchie	Water elevator	140 00
3	L. S. & M. S. R'y	Freight	127 38
4	A. B. Critchfield	Transportation & expenses.	33 90
4	E. F. Miller	Transportation & expenses.	28 00
4	Capt. O. O. Fisher	Pay roll	88 00
4	Capt. M. Garner	Pay roll	56 75
4	Capt. W. E. Walkup	Pay roll	69 75
4	Lieut. H. L. Shartle	Pay roll	73 00
5	E. T. Miller	Expenses	18 95
7	Geo. D. Freeman	Freight	130 21
8	Moore & Blaich	Subsistence	16 50
8	T. & O. C. R'y	Transportation	35 35
10	O. R. & W. R'y	Transportation	2 80
10	W. Kautzman	Pay roll	873 50
11	Chas. Becht	Pay and expenses	63 50
11	H. E. Elwell	Material	50 00
11	J. R. McRitchie	Subsistence	111 62
11	Fred Hyde	Livery hire	2 50
11	E. W. Rydman	Pay and expenses	102 50
12	The Huber-Wolfe H'dw Co	Sundries	185 38
12	L. S. & M. S. R'y	Freight	120 58
12	Kelly & Wenger	Subsistence	143 34
12	Field Latrine Co	Co. Latrines	186 00
12	Capt. L. S. Houser	Pay roll	75 50
12	Capt. R. W. Knauss	Pay roll	96 25
12	Capt. L. S. Houser	Pay roll	62 50
13	N. & W. R'y Co	Transportation	8 35
14	Geo. D. Freeman	Sundries	240 31
14	W. V. McMaken	Pay and expenses	27 00
14	P. F. Rennels	Labor	24 00
14	Capt. W. H. Needham	Pay roll	55 50
14	Lieut. J. R. Marker	Pay roll	70 50
14	T. V. Dupuy	Pay and expenses	19 50
14	Geo. D. Freeman	Pay roll	328 35
15	Capt. R. G. Sayre	Pay roll	63 25
15	Capt. R. E. Hull	Pay roll	62 00
17	C. H. & D. R'y Co	Transportation	4 10
17	I. C. & E. Trac.	Transportation	4 60
17	Col. L. L. Bruff	Ammunition	325 00
18	Drynan & Sorensen	Supplies	148 10
18	Port Clinton Buggy Co	Sundries	41 15
18	Lake Shore Elect. R'y	Transportation	2 85

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.—Continued.	
1907.			
June 19	M. Von Eitzen	Subsistence	$20 37
19	T. Pt. C. & L. R'y Co	Transportation	7 70
19	Kelly & Wenger	Subsistence	100 10
19	The Scioto Valley Trac. Co.	Transportation	27
20	E. T. Miller	Transportation, etc.	14 05
20	C. B. Winder	Pay and expenses	119 45
21	A. F. Nicklett	Pay and expenses	16 50
25	Geo. M. Henry	Pay	618 25
25	Drynan & Sorensen	Subsistence	168 57
25	Quisno & McRitchie	Livery hire	22 50
26	Pennsylvania Lines	Transportation	17 50
26	Capt. W. M. Scofield	Pay roll	110 50
27	Wm. Gordon	Subsistence	19 50
27	Glen G. Weinman	Camp expenses	16 25
28	Geo. D. Freeman	Pay roll	368 80
July 1	Geo. D. Freeman	Sundries	233 80
2	Capt. T. Rose	Expenses	35 55
3	Geo. Leonard	Pay	4 00
3	Capt. H. M. Bush	Pay roll	62 75
3	E. T. Miller	Sundries	50 50
5	Geo. D. Freeman	Freight, etc	442 33
6	Geo. M. Henry	Pay	60 00
8	The Peters Cartridge Co	Ammunition	259 00
8	Capt. Geo. M. Henry	Pay roll	902 75
10	C. C. C. & St. L. R'y	Transportation	87 00
10	L. S. & M. S. R'y	Freight	158 32
10	L. S. & M. S. R'y	Transportation	26 75
10	W. & L. E. R. R.	Transportation	3 88
10	Erie R. R.	Transportation	10 00
10	E. R. Dunsford	Subsistence	1 50
10	J. R. McRitchie	Supplies	30 10
10	The Huber-Wolfe H'dw Co.	Supplies	270 69
11	Geo. D. Freeman	Material	268 60
11	Gen. W. V. McMaken	Pay	36 00
11	T. Pt. C. & L. R'y	Transportation	11 20
11	B. & O. R. R.	Transportation	45 73
11	Capt. A. H. Wicks	Pay roll	80 50
11	Capt. H. E. Kern	Pay roll	65 75
11	Capt. O. D. Hill	Pay roll	46 50
11	Capt. W. S. Kern	Pay roll	92 25
11	Capt. R. O. Nichols	Pay roll	66 00
11	Capt. E. E. Newman	Pay roll	61 25
11	Capt. S. N. Williams	Pay roll	168 00
11	Capt. E. H. Thompson	Pay roll	139 00
11	Capt. A. F. Dahman	Pay roll	198 00
11	Capt. H. H. Bausch	Pay roll	161 00
11	Capt. J. G. Maycox	Pay roll	285 00
11	Capt. J. G. Maycox	Pay roll	246 00
11	Capt. J. G. Maycox	Pay roll	186 00
11	Capt. J. G. Maycox	Pay roll	138 00
11	Major J. A. Hall	Pay roll	20 00
11	Lieut. E. J. Fox	Pay roll	126 00
11	Lieut. W. W. Schwoab	Pay roll	180 00
12	Genl. W. V. McMaken	Pay	18 00
12	Gen'l T. V. Dupuy	Pay	13 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.—Continued.	
1907.			
July 12	Kelly & Wenger	Supplies	$213 39
13	Williams & Taylor	Blue prints	25 99
13	Pt. Clinton Buggy Co.	Sundries	56 96
15	Geo. D. Freeman	Pay roll	347 10
15	C. D. & M. R'y Co	Transportation	2 25
15	Capt. R. C. Sullivan	Pay	9 00
15	Major Jos. A. Hall	Pay roll	76 00
15	Capt. R. C. Sullivan	Subsistence	1,302 00
16	W. Kautzman	Pay roll	756 00
16	E. T. Miller	Expenses	31 45
16	E. H. Fall	Lumber	10 80
16	O. R. & W. R'y	Transportation	43 35
16	I. C. & E. Trac	Transportation	3 85
16	C. A. & C. R'y	Transportation	1 65
16	Scioto Valley Trac	Transportation	2 56
17	Lieut. Geo. S. McCormick	Pay roll	77 00
17	Capt. Paul Stewart	Pay roll	190 00
17	J. A. Blasis	Expenses	9 66
17	A. B. Critchfield	Expenses	40 15
18	Lieut. Wm. H. Mathews	Pay roll	360 00
18	Major J. C. Fulton	Pay roll	200 00
18	Major J. C. Fulton	Pay roll	36 00
18	Lieut. C. L. Netts	Pay roll	80 00
18	Capt. C. E. Frye	Pay roll	240 00
18	Capt. I. R. Johnston	Pay roll	338 00
18	Capt. E. C. Oglesby	Pay roll	306 00
18	Capt. G. W. Leonard	Pay roll	120 25
18	Capt. J. F. Hubbard	Pay roll	81 25
18	Capt. L. E. Smith	Pay roll	58 00
18	Capt. M. Garner	Pay roll	67 00
18	Capt. F. D. Henderson	Pay roll	105 25
18	Capt. C. S. Gussman	Pay roll	71 75
18	Capt. K. I. Best	Pay roll	115 75
18	Capt. F. L. Oyler	Pay roll	96 50
18	Capt. H. C. Armstrong	Pay roll	135 50
18	Capt. T. J. Berry	Pay roll	101 25
18	Capt. E. C. Diltz	Pay roll	70 00
18	Geo. D. Freeman	Lumber	533 80
18	Drynan & Sorensen	Supplies	261 65
19	C. A. & C. R'y	Transportation	4 10
19	L. E. & W. R'y	Transportation	1 80
19	J. R. Rudd	Pay	22 00
19	Geo. W. Leonard	Pay and expenses	21 60
19	Major H. H. Snively	Pay roll	111 75
19	Major J. C. Fulton	Pay roll	78 50
19	Capt. I. R. Johnston	Pay roll	160 75
19	Capt. E. M. Slemmons	Pay roll	61 75
19	Capt. M. C. Green	Pay roll	158 00
19	Capt. F. E. Dunlap	Pay roll	80 00
20	C. D. & M. R'y	Transportation	1 50
20	O. R. & W. R'y	Transportation	1 05
20	The F. H. Lawson Co	Garbage receiver	131 25
20	The M. C. Lilley & Co	Pennant	7 50
20	C. G. & P. R. R.	Transportation	17 00
20	Capt. A. W. Underwood	Pay roll	228 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.—Continued.	
1907.			
July 20	W. & L. E. R. R. Co	Transportation	$3 88
20	Carrol McMahon	Transportation	2 20
22	L. S. & M. S. R'y	Transportation	57 08
22	The Peters Cartridge Co	Ammunition	9,858 00
23	Capt. E. W. Kelter	Expenses	35 40
24	Capt. Geo. M. Henry	Pay roll	875 75
24	The Ross-Hull Elect. Co	Batteries	2 40
25	Gold Medal Camp Furniture Manufacturing Co	1,000 cots	2,100 00
25	Capt. J. G. Maycox	Pay roll	11 00
25	Capt. Tilden Gray	Pay roll	105 25
25	Capt. L. T. Darnell	Pay roll	94 75
25	Capt. C. G. Axline	Pay roll	91 50
29	Capt. C. H. Bell	Pay roll	71 00
25	Capt. C. S. Benedict	Pay roll	86 00
25	Capt. C. G. Patterson	Pay roll	86 25
25	Capt. C. E. Frye	Pay roll	72 00
25	Capt. E. P. Walser	Pay roll	94 75
25	Capt. G. S. Taylor	Pay roll	92 00
25	Capt. H. C. Webster	Pay roll	98 75
25	Capt. R. R. Stewart	Pay roll	72 00
25	Lieut. Tona Focht	Pay roll	49 50
25	Lieut. C. E. McClintock	Pay roll	98 50
25	Lieut. Frank Allen	Pay roll	79 50
25	Major C. E. Drake	Pay roll	104 50
25	Major R. W. Stewart	Pay roll	56 25
25	Major J. R. McQuigg	Pay roll	166 25
26	N. & W. R'y	Transportation	12 75
26	W. Kautzman	Expenses	6 30
26	Lieut. G. S. McCormick	Pay roll	40 00
27	Capt. E. W. Kelter	Subsistence	1,523 20
27	Williams & Taylor	Blue prints	1 08
29	Geo. S. McCormick	Pay	4 00
29	Capt. J. S. James	Pay and expenses	22 15
29	Glen G. Weinman	Pay roll, rifle range	144 00
29	Major C. B. Winder	Pay and expenses	97 90
30	Capt. Nathan C. Ball	Pay roll	3,027 00
30	Capt. Chas. H. Bell	Pay roll	270 00
30	Capt. C. G. Patterson	Pay roll	270 00
30	Capt. N. E. Herger	Pay roll	209 00
30	Capt. C. S. Benedict	Pay roll	222 00
30	Capt. E. P. Walser	Pay roll	294 00
30	Capt. C. G. Axline	Pay roll	264 00
30	Capt. L. T. Darnell	Pay roll	276 00
30	Capt. Tilden Gray	Pay roll	282 00
30	Capt. Frank Allen	Pay roll	252 00
30	Lieut. J. T. Rownd	Pay roll	216 00
30	Lieut. C. R. Hamilton	Pay roll	248 00
30	Lieut. L. B. Scofield	Pay roll	36 00
30	Winchester Repeating Arms Co	Cartridges & gun barrels	355 00
31	Chas. Becht	Expenses	4 75
31	Glen G. Weinman	Expenses	30 00
31	Geo. D. Freeman	Pay roll	343 98
31	W. Kautzman	Pay roll	708 00
Aug. 1	Capt. H. C. Armstrong	Pay roll	336 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.— Continued.	
1907.			
Aug. 1	Capt. H. F. Dersham	Pay roll	$228 00
1	Capt. O. O. Fisher	Pay roll	282 00
1	Capt. L. E. Smith	Pay roll	240 00
1	Capt. J. F. Hubbard	Pay roll	288 00
1	Capt. T. J. Berry	Pay roll	228 00
1	Capt, E. C. Diltz	Pay roll	204 00
1	Capt. J. E. Gimperling	Pay roll	222 00
1	Capt. Max Goldsmith	Pay roll	262 00
1	Capt. F. J. Oyler	Pay roll	282 00
1	Capt. E. M. Slemmons	Pay roll	192 00
1	Capt. F. E. Dunlap	Pay roll	288 00
1	Capt. C. S. Netts	Pay roll	171 00
1	Capt. G. W. Leonard	Pay roll	234 00
1	Capt. O. O. Koeppel	Pay roll	264 00
1	Capt. R. G. Allen	Pay roll	228 00
1	Capt. H. G. Smart	Pay roll	208 00
1	Capt. K. I. Best	Pay roll	348 00
1	Capt. F. D. Henderson	Pay roll	246 00
1	Capt. C. S. Gessner	Pay roll	258 00
1	Capt. L. S. Houser	Pay roll	270 00
1	Capt. H. M. Bush	Pay roll	228 00
1	Lieut. T. Focht	Pay roll	318 00
1	Lieut. Walter Geckler	Pay roll	219 00
1	Major D. C. Stearns	Expenses	3 00
2	Capt. P. B. Monypeny	Subsistence	1,584 00
3	Major W. L. David	Pay	17 50
3	The Blade Co	Paper	5 25
3	Jno. R. Rudd	Subsistence, etc	622 00
5	W. V. McMaken	Pay	48 00
6	Geo. D. Freeman	Sundry bills	686 16
6	E. T. Miller	Expenses	91 50
7	Capt. O. O. Koeppel	Pay roll	88 75
7	Capt. M. Garner	Pay roll	13 50
7	Major J. R. McQuigg	Pay roll	255 50
7	Gen'l J. C. Speaks	Pay roll	29 25
7	Capt. H. B. Glancey	Pay roll	216 00
7	McAllister, Mohler & Co	Tables and mattings	1,949 00
8	C. S. Ammel	Subsistence	3 00
8	W. H. Duffy	Expenses	5 00
8	Geo. M. Henry	Pay roll	1,395 25
8	W. Kautzman	Pay roll	56 00
8	Major J. A. Hall	Pay roll	4 00
9	Capt. J. D. Wise	Pay roll	94 75
9	Capt. W. C. Yontz	Pay roll	60 75
9	Capt. Allen Weaver	Pay roll	69 00
9	Capt. R. W. Knauss	Pay roll	76 75
9	Capt. U. E. Clay	Pay roll	144 00
9	Capt. W. S. Bradford	Pay roll	95 75
9	Capt. W. K. Miller	Pay roll	80 75
9	Capt. R. G. Sayre	Pay roll	73 25
9	Capt. C. L. Clark	Pay roll	129 50
9	Capt. Alex. Robertson	Pay roll	76 00
9	Capt. N. E. Herzer	Pay roll	81 25
9	Capt. H. A. Bernhard	Pay roll	69 00
9	Capt. M. R. Limb	Pay roll	107 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.—Continued.	
1907.			
Aug. 9	Lieut. Bert Hanney	Pay roll	$57 75
10	Field Latrine Co.	Latrines	291 00
10	J. A. Blasis	Expressage	3 23
13	T. Pt. C. & L. S. R'y.	Transportation	17 35
13	E. G. Balderf	Use of engine	205 50
13	J. E. Gimperling	Pay	17 00
15	Geo. D. Freeman	Pay roll	363 70
16	Geo. D. Freeman	Sundry bills	646 66
17	B. F. Morris	Pay roll	119 22
20	The Frank B. Hall Co	Supplies	4 00
20	R. W. Pratt	Expenses	34 05
20	Capt. P. B. Monypeny	Pay roll	135 00
20	W. Kautzman	Pay roll	931 50
20	W. Kautzman	Expenses	105 95
20	Geo. M. Henry	Pay	77 50
21	Fred Hyde	Livery	16 50
21	F. O. Schoedinger	Sundries	1 80
21	American Express Co.	Services	7 35
21	J. R. McRitchie	Supplies	100 35
21	The Huber-Wolfer H'dw. Co.	Supplies	648 08
21	The Bostwick-Braun Co	Supplies	9 60
21	Drynan & Sorensen	Subsistence	386 50
21	Fred Hyde	Livery	46 50
21	Geo. M. Henry	Pay roll	2,432 75
21	Drynan & Sorensen	Subsistence	244 31
21	L. S. & M. S. R'y.	Freight	20 00
21	American Express Co.	Services	15 24
22	Col. L. W. Howard	Pay	76 50
22	Col. L. W. Howard	Subsistence	1,654 80
22	Kelly & Wenger	Subsistence	260 82
23	The F. H. Lawson Co	Supplies	141 50
24	Port Clinton Buggy Co	Sundries	36 16
27	Fred Jessen	Supplies	6 90
28	J. W. Harding	Carpenter work	25 50
29	Capt. Frank Gibb	Pay	3 00
30	L. S. & M. S. R'y.	Freight	434 86
30	American Express Co.	Services	34 70
30	T. J. Stephens	Carpenter work	25 50
31	Geo. D. Freeman	Pay roll	314 60
31	E. T. Miller	Pay roll, etc	176 94
31	F. H. King	Pay	30 00
31	W. Kautzman	Pay roll	1,501 36
31	Geo. M. Henry	Pay roll	3,426 00
Sept. 3	Col. E. S. Bryant	Expenses	42 50
3	Capt. R. E. Hull	Pay roll	258 00
3	Capt. E. F. Armstrong	Pay roll	149 75
3	Capt. F. E. Arnold	Pay roll	110 50
3	Capt. Walter Elliott	Pay roll	87 75
3	Capt. C. S. Hatfield	Pay roll	176 50
3	Capt. C. D. Kelley	Pay roll	106 50
3	Capt. J. D. Crawfis	Pay roll	102 00
3	Capt. Jno. M. Bingham	Pay roll	97 50
3	Capt. M. N. Poe	Pay roll	88 25
3	Capt. A. E. Gale	Pay roll	128 75
3	Capt. Robt. Webster	Pay roll	66 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.—Continued.	
1907.			
Sept. 3	Capt. Robt. Webster	Pay roll	$111 75
3	Lieut. W. B. Petty	Pay roll	103 00
3	The Columbus H'dw. Co.	Sundries	2 18
3	Kelly & Wenger	Subsistence	166 39
3	Chas Becht	Pay and expenses	41 85
4	M. Von Eitzen	Subsistence	37 14
4	Port Clinton Lumber and Coal Company	Supplies	243 94
4	Mac Lee Wilson	Expenses	10 65
4	L. S. & M. S. R'y	Freight	84 05
4	Capt. A. F. Gove	Pay roll	102 75
4	Capt. H. B. Williams	Pay roll	60 75
4	Capt. H. W. Ulrich	Pay roll	70 25
4	Capt. H. J. Turney	Pay roll	142 75
4	Capt. W. E. Walkup	Pay roll	51 50
4	Capt. Willis Bacon	Pay roll	128 00
4	Capt. E. C. Oglesby	Pay roll	115 00
4	Capt. Walter Elliott	Pay roll	156 00
4	Capt. J. C. Semon	Pay roll	77 25
4	Capt. A. S. Houts	Pay roll	89 75
4	Capt. Fred Rodgers	Pay roll	63 50
4	Capt. R. R. Stuart	Pay roll	80 25
4	Capt. M. H. Pugh	Pay roll	137 75
4	Capt. R. O. Nichols	Pay roll	46 25
4	Capt. A. B. DeKay	Pay roll	135 50
4	Capt. J. M. Rieger	Pay roll	124 25
4	Capt. O. B. Watters	Pay roll	40 00
4	Capt. W. M. Scofield	Pay roll	88 75
4	Capt. J. A. Blasis	Pay roll	97 75
4	Capt. H C. Webster	Pay roll	84 50
4	Capt. J. E. Gimperling	Pay roll	93 00
4	Capt. L. S. Houser	Pay roll	71 50
4	Capt. R. G. Allen	Pay roll	107 50
4	Capt. J. R. Southam	Pay roll	70 00
4	Capt. L. W. Jaquith	Pay roll	652 00
4	Capt. G. S. Taylor	Pay roll	247 00
4	Capt. Alex. Robertson	Pay roll	181 50
4	Capt. J. D. Crawfis	Pay roll	245 00
4	Capt. C. D. Kelly	Pay roll	149 00
4	Lieut. F. J. Moyer	Pay roll	122 00
4	Lieut. F. F. Schweda	Pay roll	78 50
4	Col. W. Kautzman	Pay roll	155 00
4	Col. C. X. Zimmerman	Pay roll	133 00
4	Col. Ed. Vollrath	Pay roll	75 00
4	Major J. A. Hall	Pay roll	15 00
4	Major R. W. Stewart	Pay roll	206 00
4	Major J. C. Fulton	Pay roll	138 00
4	Gen'l. J. C. Speaks	Pay roll	396 50
4	Lieut. H. L. Andrews	Pay roll	60 50
4	B. & O. R. R.	Transportation	15 85
5	Capt. Geo. Henry	Pay	83 00
5	Glen G. Weinman	Expenses	27 30
6	Jno. H. Bellair	Expenses	3 65
6	The Peters Cartridge Co	Ammunition	537 00
6	O. B. Parsons	Paid for labor	19 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.—Continued.	
1907.			
Sept. 6	Capt. F. H. Laning	Pay roll	$84 50
6	Capt. U. E. Clay	Pay roll	536 00
6	Capt. W. E. Walkup	Pay roll	350 00
6	Capt. H. C. Webster	Pay roll	694 00
6	Capt. C. S. Hatfield	Pay roll	210 00
6	Lieut. W. T. Amos	Pay roll	196 50
6	Lieut. W. E. Davidson	Pay roll	371 00
6	Lieut. F. R. Clark	Pay roll	170 00
6	Col. Chas. Hake	Pay roll	204 00
6	Major J. A. Hall	Pay roll	384 00
6	Major H. H. Snively	Pay roll	396 00
6	Major C. E. Drake	Pay roll	321 00
7	Capt. C. L. Clark	Pay roll	424 00
7	Capt. M. R. Limb	Pay roll	432 00
7	Capt. B. F. DePerow	Pay roll	130 50
7	Capt. Walter Elliott	Pay roll	620 00
7	Capt. Willis Bacon	Pay roll	421 00
7	Capt. W. K. Miller	Pay roll	503 00
7	Capt. Allen Weaver	Pay roll	384 00
7	Capt. W. C. Yontz	Pay roll	408 00
7	Capt. W. S. Bradford	Pay roll	396 00
7	Capt. R. G. Sayre	Pay roll	317 00
7	Capt. W. M. Scofield	Pay roll	37 00
7	Capt. J. A. Blasis	Pay roll	312 00
7	Lieut. Bert Hanny	Pay roll	322 00
7	Lieut. A. F. Nicklett	Pay roll	75 00
7	Lieut. W. C. Gayhart	Pay roll	247 50
7	Lieut. F. J. Schmitt	Pay roll	283 50
7	Lieut. H. L. Andrus	Pay roll	133 50
7	Lieut. F. R. Semon	Pay roll	211 50
7	Capt. P. B. Monypeny	Pay roll	129 00
7	A. B. Critchfield	Expenses	44 20
7	B. & O. R. R. Co	Transportation	158 20
7	Capt. R. W. Knauss	Pay roll	345 00
7	Capt. R. W. Knauss	Pay roll	54 00
7	Capt. H. F. Dershem	Pay roll	74 00
7	Major E. Blizzard	Pay roll	198 00
9	Major Jos. A. Hall	Subsistence	156 80
9	Capt. Walter Elliott	Subsistence	309 60
9	Capt. J. A. Blasis	Subsistence	208 00
9	Capt. R. W. Hastings	Pay roll	194 48
9	Peter Krentzfeld	Labor	17 00
9	Carter Carterson	Labor	17 00
9	Nick Mahlen	Labor	17 00
9	A. F. Nicklett	Transportation and subsistence	721 60
9	E. W. Rydman	Expenses	35 00
9	F. R. Semon	Transportation and subsistence	377 20
9	M. Von Eitzen	Supplies	16 32
9	O. S. Journal Co.	Advertising	60
9	T. & O. C. R'y	Freight	432 00
9	The Blade Printing & Paper Co.	Supplies	26 85
9	Capt. J. A. Blasis	Expenses	80 90
11	C. R. Hamilton	Transportation	2 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.—Continued.	
1907.			
Sept. 13	Geo. D. Freeman	Pay roll	$280 80
16	L. W. Jaquith	Pay	25 00
17	Lieut.-Col. J. G. Deming	Pay roll	3,417 00
17	E. S. Bryant	Transportation and subsistence	7,371 50
17	Geo. S. McCormick	Pay roll	117 00
17	J. G. Deming	Pay and expenses	11 75
17	Nathan C. Bell	Pay	6 00
18	Capt. W. M. Scofield	Pay roll	267 00
18	Major J. R. McQuigg	Pay roll	1,050 00
18	W. Kautzman	Expenses	21 15
18	W. Kautzman	Expenses of Governor and Staff	486 70
18	Bert Sabin	Pay	123 75
18	B. G. Jones	Pay	8 00
18	Drynan & Sorensen	Supplies	4 67
18	Drynan & Sorensen	Supplies	70 07
18	Geo. D. Freeman	Freight, etc	608 98
19	C. B. Winder	Pay and expenses	119 80
19	J. D. Poston	Disinfectant	122 67
20	W. H. Duffy	Pay and expenses	115 00
20	Capt. B. F. DePerow	Pay roll	1.981 00
20	Capt. R. N. Hastings	Pay roll	217 00
23	Capt. R. W. Knauss	Pay roll	195 20
23	T. V. Dupuy	Pay and expenses	13 00
25	Jno. R. McQuigg	Transportation and subsistence	1,797 68
25	Geo. M. Henry	Pay roll, etc	1,513 25
25	C. R. Wilson	Pay and subsistence	912 90
26	Jno. C. Speaks	Pay	6 00
26	G. B. Dollard	Pay	77 50
28	C. E. Drake	Pay roll	64 00
28	C. F. Rodgers	Pay roll	173 00
28	B. F. Deperow	Pay roll	466 00
28	A. L. Yardley	Screens	136 00
28	Geo. D. Freeman	Pay roll	251 20
28	Kirk Bros	Sheep killed	10 00
28	Geo. M. Henry	Pay	75 00
28	C. B. Winder	Pay and expenses	63 65
28	C. B. Winder	Subsistence	1 65
28	Glen G. Weinman	Expenses	7 25
Oct. 1	W. V. McMaken	Pay and expenses	18 00
1	A. B. Critchfield	Expenses of Governor and Staff	68 95
1	W. Kautzman	Expenses of Governor and Staff	30 50
1	Toledo Mattress Factory	Mattresses	220 50
2	Jos. McMeekin	Pay	12 00
2	E. W. Rydman	Pay	52 50
2	C. E. Martin	Pay	8 00
3	J. E. Gimperling, Jr.	Subsistence	1,846 40
3	G. S. Taylor	Subsistence	226 60
4	Pennsylvania Lines	Transportation	1 50
9	Geo. M. Henry	Pay roll	634 25
9	The Wabash R. R. Co.	Transportation	145 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G.—Concluded.	
1907.			
Oct. 15	Geo. D. Freeman	Pay roll	$386 55
19	C. B. Winder	Pay and expenses	162 15
19	Capt. P. B. Monypeny	Subsistence	1,954 32
22	Jos. A. Hall	Expenses	64 75
22	Jos. A. Hall	Pay roll	46 00
25	R. D. Palmer	Subsistence	9 80
28	Jas. H. Williams	Subsistence	1,452 80
28	W. D. Hickey	Services and expenses	28 20
28	The Western M'fg Co	Labor	6 08
28	H. L. Runkle	Pay and transportation	15 80
29	Otto Miller	Subsistence	99 20
29	Jas. Casey	Barrels	12 00
30	Richmond Sod Cutter Co	Knives	10 50
30	Kelley & Wenger	Subsistence	54 72
30	Capt. Allen Weaver	Transportation	15 00
31	Geo. D. Freeman	Pay roll	237 10
Nov. 2	Capt. Geo. M. Henry	Pay and expenses	88 16
4	B. F. Duperow	Pay and transportation	18 80
4	Drynan & Sorensen	Subsistence	6 88
4	Fred Hyde	Transportation	61 50
5	Major L. T. Guerin	Expenses	58 85
6	W. Kautzman	Expenses	11 00
11	Fred C. Bryan	Transportation	2 30
15	Geo. D. Freeman	Pay roll	225 20
15	Edgar Erwin	Transportation	2 25
	Total		$193,820 76
		Incidental Expenses Military Companies, O. N. G.	
1906.			
Nov. 16	Capt. Otto Fisher	Expenses	$123 00
16	Capt. J. M. Rieger	Expenses	123 00
19	Col H. B. Glancy	Expenses	123 00
22	Capt. J. R. Southam	Expenses	123 00
22	Capt. E. P. Walser	Expsense	123 00
22	Capt. O. A. Sifritt	Expenses	123 00
23	Capt. A. W. Underwood	Expenses	123 00
26	Capt. G. S. Taylor	Expenses	123 00
28	Lieut. W. W. Schwaub	Expenses	123 00
30	R. O. Nichols	Expenses	123 00
Dec. 1	Wm. M. Scofield	Expenses	123 00
4	Capt. H. J. Turney	Expenses	123 00
4	Capt. C. M. Searl	Expenses	123 00
4	Capt. C. G. Axline	Expenses	123 00
10	Lieut. Jos. D. Wise	Expenses	123 00
11	Capt. E. H. Thompson	Expenses	123 00
11	Capt. E. C. Sturm	Expenses	123 00
11	Capt. E. C. Stacy	Expenses	123 00
14	Capt. Walter Elliott	Expenses	123 00
19	Capt. R. G. Allen	Expenses	123 00
21	Major H. H. Snively	Expenses	123 00
22	Capt. N. A. Jenkins	Expenses	123 00
24	Lieut. S. N. Williams	Expenses	123 00
31	F. S. Van Gorder	Expenses	123 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Incidental Expenses Military Companies, O. N. G.—Continued.	
1907.			
Jan. 12	Capt. W. C. Yontz	Expenses	$123 00
12	Capt. R. E. Hull	Expenses	123 00
18	Capt. Paul Stewart	Expenses	123 00
Feb. 1	Capt. M. N. Poe	Expenses	567 00
Mch. 13	Col. Ed. Vollrath	Expenses	123 00
14	Gen'l. Jno. C. Speaks	Expenses	300 00
18	Capt. H. H. Burnhard	Expenses	123 00
April 12	Capt. Albert Wilson	Expenses	123 00
May 13	Lieut. J. R. Marker	Expenses	123 00
June 25	Capt. E. E. Newman	Expenses	123 00
Oct. 12	Capt. E. C. Diltz	Expenses	125 00
14	Capt. L. W. Jaquith	Expenses	125 00
14	Capt. J. D. Crawfis	Expenses	125 00
14	Col. L. W. Howard	Expenses	543 00
15	Capt. W. K. Miller	Expenses	125 00
15	Capt. Willis Bacon	Expenses	125 00
15	Lieut. Tona Focht	Expenses	125 00
15	Major J. C. Fulton	Expenses	275 00
16	Capt. M. H. Pugh	Expenses	125 00
16	Capt. Walter Elliott	Expenses	125 00
16	Lieut. F. N. Sealand	Expenses	125 00
16	Lieut. H. L. Andrus	Expenses	125 00
16	Capt. F. R. Semon	Expenses	75 00
17	Capt. J. R. Johnston	Expenses	125 00
17	Capt. F. M. Fanning	Expenses	125 00
17	Capt. C. S. Gusman	Expenses	125 00
17	Capt. J. F. Hubbard	Expenses	125 00
17	Capt. A. F. Nicklett	Expenses	75 00
17	Major J. A. Hall	Expenses	125 00
18	J. A. Stern	Expenses	125 00
18	R. W. Stewart	Expenses	125 00
18	A. D. H ll	Expenses	125 00
18	F. D. Henderson	Expenses	125 00
18	E. S. Bryant	Expenses	543 00
19	Capt. A. F. Gove	Expenses	125 00
19	Capt. R. G. Sayre	Expenses	125 00
19	Capt. J. A. Blasis	Expenses	125 00
19	Capt. A. Robertson	Expenses	125 00
21	Capt. H. B. Williams	Expenses	125 00
21	Capt. Paul Stewart	Expenses	125 00
21	Capt. C. F. Rodgers	Expenses	125 00
21	Capt. W. S. Kern	Expenses	125 00
21	Capt. H. W. Ulrich	Expenses	125 00
22	Major J. R. McQuigg	Expenses	275 00
22	Lieut. Bert Hanny	Expenses	125 00
22	Lieut. W. C. Gayhart	Expenses	125 00
22	Lieut. W. B. Petty	Expenses	125 00
22	Lieut. H. W. Broome	Expenses	125 00
22	Lieut. T. J. Schmitt	Expenses	125 00
22	Capt. H. B. Glancy	Expenses	125 00
22	Capt. C. G. Patterson	Expenses	125 00
22	Capt. T. J. Berry	Expenses	125 00
22	Capt. L. C. Smith	Expenses	125 00
22	Capt. C. L. Clark	Expenses	125 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Incidental Expenses Military Companies, O. N. G.—Concluded.	
1907.			
Oct. 23	Capt. W. R. Green	Expenses	$125 00
24	Capt. S. T. Gray	Expenses	125 00
24	Capt. H. C. Armstrong	Expenses	125 00
24	Capt. L. G. Darnell	Expenses	125 00
25	Capt. Chas. H. Bell	Expenses	125 00
25	Capt. E. M. Slemmons	Expenses	125 00
26	Capt. C. S. Benedict	Expenses	125 00
26	Capt. Geo. W. Leonard	Expenses	125 00
26	Capt. A. B. DeKay	Expenses	125 00
26	Capt. E. C. Oglesby	Expenses	125 00
26	Lieut. Wm. Kinkade	Expenses	125 00
28	Col. H. G. Catrone	Expenses	575 00
28	Capt. A. W. Underwood	Expenses	125 00
28	Capt. H. E. Kern	Expenses	125 00
28	Capt. H. M. Bush	Expenses	125 00
28	Capt. H. J. Turney	Expenses	125 00
28	Capt. F. L. Oyler	Expenses	125 00
29	Capt. W. E. Walkup	Expenses	125 00
30	Col. Ed. Vollrath	Expenses	575 00
30	Lieut. W. C. Meyers	Expenses	125 00
30	Capt. Allen Weaver	Expenses	125 00
31	Capt. F. P. Trogan	Expenses	125 00
Nov. 1	Capt. O. O. Koeppel	Expenses	125 00
2	Lieut. Paul Harsha	Expenses	125 00
2	Capt. F. E. Arnold	Expenses	125 00
4	Capt. J. C. Semon	Expenses	125 00
4	Capt. Frank Allen	Expenses	125 00
5	Capt. H. F. Dershem	Expenses	125 00
9	Capt. R. E. Hull	Expenses	125 00
11	Gen'l Chas. F. Hake, Jr.	Expenses	450 00
11	Gen'l Chas. F. Hake, Jr.	Expenses	125 00
11	Capt. K. I. Best	Expenses	125 00
11	Capt E. P. Walser	Expenses	125 00
11	Capt. Chas. H. Kuck	Expenses	125 00
12	Capt. A. E. Gale	Expenses	125 00
12	Capt. F. H. Laning	Expenses	125 00
12	Capt. C. S. Hatfield	Expenses	125 00
12	Capt. F. E. Dunlap	Expenses	125 00
12	Capt. F. S. Van Gorder	Expenses	125 00
12	Col. C. S. Ammel	Expenses	125 00
12	Col. C. S. Ammel	Expenses	418 00
12	Major C. E. Drake	Expenses	125 00
13	Capt. W. M. Scofield	Expenses	125 00
13	Capt. M. N. Poe	Expenses	125 00
	Total		$18,357 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Uniforms, Overcoats, Blankets and Equipments.	
1906.			
Dec. 1	Warner & Sevasy Co	Equipment	$44 00
22	A. H. Sawyer	Drawings	36 50
1907.			
Feb. 1	E. T. Miller	Target plates	104 25
6	F. A. Hoppe	Powder solvent	750 00
14	The Peters Cartridge Co	Ammunition	236 00
27	The Bradley Stencil Mach. Co.	One machine	88 20
Mch. 6	The M. C. Lilley & Co	Sundries	22 50
14	The M. C. Lilley & Co	Sundries	5 10
April 6	The M. C. Lilley & Co	Dress coats	19 65
8	The Acme Publishing Co	1,500 hand books	187 50
26	Lorain Hardware Co	Sundries	14 84
27	N. C. Allen	Supplies	15 60
May 13	Capt. G. G. Baily	Shoes, etc	322 67
22	Capt. C. Nixon	Shoes	290 80
June 7	Capt. Geo. L. Goodale	Shoes, etc	1,582 46
12	Lieut.-Col. J. B. Billinger	Shoes	292 80
20	The M. C. Lilley & Co	Sundries	15 41
24	Capt. A. C. Dalton	Leggins	551 56
July 2	Col. L. E. Blunt	Stores	543 00
23	E. T. Miller	Text books	75 00
23	The M C. Lilley & Co	Uniforms, guidons, etc	41 68
Aug. 10	Geo. B. Donavin & Co	Collar devices	240 00
22	The Dean Electric Co	Supplies	64 50
22	The Pettibone Bros. Mfg. Co	Chevrons	10 00
	Total		$5,554 02
		Rent of Armories.	
1906.			
Nov. 24	Capt. R. O. Nichols	Rent of armories	$150 00
28	Capt. W. S. Kern	Rent of armories	150 00
Dec. 10	Col. Ed. Vollrath	Rent of armories	300 00
11	Capt. Wm. Boetticher	Rent of armories	150 00
12	Capt. J. R. Southam	Rent of armories	150 00
18	Capt. H. E. Kern	Rent of armories	150 00
31	Capt. Paul Stewart	Rent of armories	150 00
1907.			
Jan. 3	Major J. C. Fulton	Rent of armories	300 00
3	Lieut. I. R. Johnston	Rent of armories	150 00
4	Lieut. C. W. Finley	Rent of armories	150 00
4	Capt. H. M. Bush	Rent of armories	150 00
4	Gen'l. Jno. C. Speaks	Rent of armories	25 00
5	Col. C. X. Zimmerman	Rent of armories	300 00
5	Capt. E. P. Walser	Rent of armories	150 00
5	Capt. R. G. Sayre	Rent of armories	150 00
5	Capt. H. D. Knox	Rent of armories	150 00
5	Capt. F. S. Van Gorder	Rent of armories	150 00
5	Capt. G. W. Leonard	Rent of armories	150 00
7	Col. E. S. Bryant	Rent of armories	300 00
7	Capt. R. O. Nichols	Rent of armories	150 00
7	Capt. Willis Bacon	Rent of armories	150 00
7	Capt. U. E. Clay	Rent of armories	150 00
7	Capt. Paul Stewart	Rent of armories	150 00
7	Capt. H. B. Williams	Rent of armories	150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1907.			
Jan. 7	Capt. F. D. Henderson	Rent of armories	$150 00
7	Capt. H. C. Armstrong	Rent of armories	150 00
7	Capt. A. E. Gale	Rent of armories	150 00
7	Capt. A. B. DeKay	Rent of armories	150 00
7	Capt. W. H. Peck	Rent of armories	150 00
7	Capt. C. G. Axline	Rent of armories	150 00
7	Capt. H. B. Glancy	Rent of armories	150 00
7	Capt. J. M. Rieger	Rent of armories	150 00
7	Capt. H. W. Ulrich	Rent of armories	150 00
7	Major R. W. Stewart	Rent of armories	150 00
7	Lieut. Thos. J. Berry	Rent of armories	150 00
7	Lieut. O. J. Fetter	Rent of armories	150 00
7	Lieut. W. P. Myers	Rent of armories	150 00
7	Col. C. F. Hake, Jr.	Rent of armories	300 00
7	Col. E. E. Corn	Rent of armories	300 00
7	Capt. E. M. Slemmons	Rent of armories	150 00
8	Capt. H. D. Lease	Rent of armories	150 00
8	Capt. E. C. Oglesby	Rent of armories	150 00
8	Capt. A. C. Gilpin	Rent of armories	150 00
8	Capt. A. W. Underwood	Rent of armories	150 00
8	Capt. W. G. Himes	Rent of armories	150 00
8	Capt. F. E. Arnold	Rent of armories	150 00
8	Capt. W. G. Himes	Rent of armories	150 00
8	Capt. C. F. Geckler	Rent of armories	150 00
8	Capt. P. J. Heilman	Rent of armories	150 00
8	Capt. W. E. Walkup	Rent of armories	150 00
8	Capt. E. C. Sturm	Rent of armories	150 00
8	Capt. H. J. Turney	Rent of armories	150 00
8	Capt. J. F. Hubbard	Rent of armories	150 00
8	Capt. F. E. Dunlap	Rent of armories	150 00
8	Capt. S. T. Gray	Rent of armories	150 00
8	Capt. H. H. Bausch	Rent oj armories	150 00
8	Capt. C. L. Clark	Rent of armories	150 00
8	Capt. M. R. Limb	Rent of armories	150 00
8	Capt. W. S. Kern	Rent of armories	150 00
8	Capt. K. I. Best	Rent of armories	150 00
8	Capt. A. Robertson	Rent of armories	150 00
8	Capt. C. M. Searl	Rent of armories	150 00
8	Capt. C. E. Frye	Rent of armories	150 00
8	Major J. A. Hall	Rent of armories	150 00
8	Lieut. A. S. Houts	Rent of armories	150 00
8	Lieut. W. K. Miller	Rent of armories	150 00
8	Lieut. L. E. Smith	Rent of armories	150 00
8	Col. L. W. Howard	Rent of armories	300 00
8	Col. Ed. Vollrath	Rent of armories	300 00
9	Capt. Walter Elliott	Rent of armories	150 00
9	Capt. J. R. Southam	Rent of armories	150 00
9	Capt. J. C. Lemon	Rent of armories	150 00
9	Capt. E. L. Brown	Rent of armories	150 00
9	Lieut. C. G. Patterson	Rent of armories	150 00
10	Capt. N. A. Jenkins	Rent of armories	150 00
10	Capt. M. H. Pugh	Rent of armories	150 00
10	Capt. B. L. Wallace	Rent of armories	150 00
10	Capt. O. B. Watters	Rent of armories	150 00
10	Capt. A. D. Hill	Rent of armories	150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1907.			
Jan. 10	Capt. L. G. Darnell	Rent of armories	$150 00
11	Capt. R. W. Knauss	Rent of armories	300 00
11	Capt. W. S. Bradford	Rent of armories	150 00
11	Major H. H. Snively	Rent of armories	150 00
12	Capt. E. C. Diltz	Rent of armories	150 00
12	Capt. G. S. Taylor	Rent of armories	150 00
12	Capt. N. H. Jackson	Rent of armories	150 00
12	Capt. A. H. Wicks	Rent of armories	150 00
12	Lieut. J. D. Wise	Rent of armories	150 00
12	Major J. R. Mc Quigg	Rent of armories	300 00
14	Capt. J. A. Blasis	Rent of armories	150 00
14	Capt. H. C. Webster	Rent of armories	150 00
14	Lieut. Theo. Schmitt	Rent of armories	150 00
15	Col. C. S. Ammel	Rent of armories	300 00
15	Capt. O. A. Sifritt	Rent of armories	150 00
15	Capt. Allen Weaver	Rent of armories	150 00
15	Capt. C. H. Kuck	Rent of armories	150 00
15	Capt. R. E. Hull	Rent of armories	150 00
16	Capt. E. H. Thompson	Rent of armories	150 00
16	Capt. A. F. Dahman	Rent of armories	150 00
16	Capt. A. F. Nicklett	Rent of armories	150 00
16	Capt. J. D. Crawford	Rent of armories	150 00
16	Capt. H. D. Jackson	Rent of armories	150 00
16	Lieut. L. S. Houser	Rent of armories	150 00
16	Lieut. L. C. Gans	Rent of armories	150 00
16	Lieut. Albert Brooks	Rent of armories	150 00
17	Capt. E. C. Stacy	Rent of armories	150 00
18	Capt. W. R. Green	Rent of armories	150 00
21	Capt. C. E. Drake	.....	150 00
21	Capt. R. W. Calland	Rent of armories	150 00
22	Capt. H. F. Hazlett	Rent of armories	150 00
22	Capt. F. L. Oyler	Rent of armories	150 00
23	Gen'l. W. V. McMaken	Rent of armories	25 00
25	Capt. W. C. Yontz	Rent or armories	150 00
28	F. M. Fanning	Rent of armories,	150 00
29	Capt. M. N. Poe	Rent of armories	150 00
29	Col. H. G. Catrow	Rent of armories	300 00
30	Capt. W. E. Price	Rent of armories	150 00
31	Capt. C. H. Bell	Rent of armories	150 00
Feb. 1	Capt. F. R. Semon	Rent of armories	150 00
1	Ensign F. N. Sealand	Rent of armories	150 00
1	Lieut. H. L. Andrus	Rent of armories	150 00
2	Major Horace Keifer	Rent of armories	150 00
2	Major J. R. Mc Quigg	Rent of armories	150 00
4	Capt. L. W. Jaquith	Rent of armories	150 00
4	Capt. H. F. Hazlett	Rent of armories	150 00
4	Major H. L. Youst	Rent of armories	150 00
9	Capt. H. H. Bernhard	Rent of armories	150 00
14	Capt. W. M. Scofield	Rent of armories	150 00
18	Capt. A. F. Gove	Rent of armories	150 00
18	Capt. O. O. Fisher	Rent of armories	150 00
21	Capt. H. E. Kern	Rent of armories	150 00
27	Lieut. H. L. Shartle	Rent of armories	150 00
28	Lieut. W. W. Schwaub	Rent of armories	150 00
Mch. 8	Gen'l. W. V. McMaken	Rent of armories	150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1907.			
Mch. 8	H. A. Bernhard	Rent of armories	$150 00
13	Gen'l. Chas. Dick	Rent of armories	50 00
13	Col. Geo. M. Wright	Rent of armories	150 00
14	Gen'l. Jno. C. Speaks	Rent of armories	300 00
21	Col. Geo. W. Wright	Rent of armories	150 00
25	Gen'l. W. V. McMaken	Rent of armories	150 00
April 2	Jno. C. Fulton	Rent of armories	300 00
2	S. N. Williams	Rent of armories	150 00
3	Capt. I. R. Johnston	Rent of armories	150 00
4	Capt. C. W. Finley	Rent of armories	150 00
4	Capt. H. M. Bush	Rent of armories	150 00
4	Capt. F. R. Semon	Rent of armories	150 00
4	Capt. C. H. Bell	Rent of armories	150 00
4	Capt. R. G. Sayre	Rent of armories	150 00
4	Capt. J. M. Rieger	Rent of armories	150 00
4	Ensign F. N. Sealand	Rent of armories	150 00
4	Major C. E. Drake	Rent of armories	150 00
4	Lieut. H. L. Andrus	Rent of armories	150 00
5	Capt. J. A. Blasis	Rent of armories	150 00
5	Capt. E. E. Newman	Rent of armories	150 00
5	Capt. W. K. Miller	Rent of armories	150 00
5	Capt. H. B. Williams	Rent of armories	150 00
5	Capt. A. H. Wicks	Rent of armories	150 00
5	Capt. E. M. Slemmons	Rent of armories	150 00
5	Capt. A. V. Miller	Rent of armories	150 00
5	Capt. L. E. Smith	Rent of armories	150 00
5	Capt. K. I. Best	Rent of armories	150 00
5	Capt. R. O. Nichols	Rent of armories	150 00
5	Capt. U. E. Clay	Rent of armories	150 00
5	Capt. M. N. Poe	Rent of armories	150 00
5	Capt. Tilden Gray	Rent of armories	150 00
5	Capt. R. E. Hull	Rent of armories	150 00
5	Capt. H. W. Ulrich	Rent of armories	150 00
5	Major H. H. Snively	Rent of armories	150 00
5	Gen'l. Chas. Dick	Rent of armories	25 00
5	Col. Geo. M. Wright	Rent of armories	150 00
5	Lieut. C. S. Benedict	Rent of armories	150 00
6	Capt. O. B. Watters	Rent of armories	150 00
6	Capt. W. E. Walkup	Rent of armories	150 00
6	Capt. E. F. Armstrong	Rent of armories	150 00
6	Capt. Willis Bacon	Rent of armories	150 00
6	Capt. H. C. Armstrong	Rent of armories	150 00
6	Capt. W. H. Peck	Rent of armories	150 00
6	Capt. Otto Fisher	Rent of armories	150 00
6	Capt. E. C. Diltz	Rent of armories	150 00
6	Capt. A. D. Hill	Rent of armories	150 00
6	Capt. L. W. Jaquith	Rent of armories	150 00
6	Capt. C. G. Axline	Rent of armories	150 00
6	Capt. A. F. Gove	Rent of armories	150 00
8	Col. C. X. Zimmerman	Rent of armories	300 00
8	Col. C. S. Ammel	Rent of armories	300 00
8	Lieut. C. G. Patterson	Rent of armories	150 00
8	Lieut. W. P. Myers	Rent of armories	150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1907 April 8	Capt. E. H. Thompson	Rent of armories	$150 00
8	Capt. C. L. Clark	Rent of armories	150 00
8	Capt. C. E. Frye	Rent of armories	150 00
8	Capt. C. M. Seal	Rent of armories	150 00
8	Capt. A. B. DeKay	Rent of armories	150 00
8	Capt. J. C. Semon	Rent of armories	150 00
8	Capt. G. W. Leonard	Rent of armories	150 00
8	Capt. J. F. Hubbard	Rent of armories	150 00
8	Capt. E. P. Walser	Rent of armories	150 00
8	Capt. F. L. Oyler	Rent of armories	150 00
8	Capt. W. E. Hall	Rent of armories	150 00
8	Capt. L. G. Darnell	Rent of armaries	150 00
8	Capt. R. W. Calland	Rent of armories	150 00
8	Capt. Alex. Robertson	Rent of armories	150 00
8	Capt. A. S. Houts	Rent of armories	150 00
8	Capt. B. L. Wallace	Rent of armories	150 00
8	Capt. C. F. Rodgers	Rent of armories	150 00
8	Capt. H. H. Bausch	Rent of armories	150 00
8	Capt. W. E. Price	Rent of armories	150 00
8	Capt. E. C. Sturm	Rent of armories	150 00
8	Capt. T. J. Berry	Rent of armories	150 00
9	Col. E. S. Bryant	Rent of armories	300 00
9	Col. L. W. Howard	Rent of armories	300 00
9	Capt. Allen Weaver	Rent of armories	150 00
9	Capt. Walter Elliott	Rent of armories	150 00
9	Capt. A. F. Nicklett	Rent of armories	150 00
9	Capt. H. J. Turney	Rent of armories	150 00
9	Capt. J. D. Crawfis	Rent of armories	150 00
9	Capt. E. C. Oglesby	Rent of armories	150 00
9	Capt. F. D. Henderson	Rent of armories	150 00
9	Major Jos. A. Hall	Rent of armories	150 00
10	Capt. C. F. Geckler	Rent of armories	150 00
10	Capt. W. R. Green	Rent of armories	150 00
10	Capt. H. C. Webster	Rent of armories	150 00
10	Capt. G. S. Taylor	Rent of armories	150 00
10	Gen'l. Jno. C. Speaks	Rent of armories	175 00
11	Major Jno. R. McQuigg	Rent of armories	300 00
11	Col. C. F. Hake, Jr,	Rent of armories	300 00
11	Capt. S. F. Van Gorder	Rent of armories	150 00
11	Capt. E. E. Newman	Rent of armories	150 00
11	Capt. E. L. Brown	Rent of armories	150 00
11	Capt. W. S. Bradford	Rent of armories	150 00
11	Major R. W. Stewart	Rent of armories	150 00
12	Capt. W. S. Scofield	Rent of armories	150 00
12	Capt. C. D. Kelly	Rent of armories	150 00
12	Capt. J. D. Wise	Rent of armories	150 00
12	Capt. H. E. Kern	Rent of armories	150 00
13	Capt. S. N. Williams	Rent of armories	150 00
13	Capt. Albert Brooks	Rent of armories	150 00
13	Lieut. L. C. Gens	Rent of armories	150 00
13	Lieut. O. J. Fetter	Rent of armories	150 00
13	Lieut. T. J. Schmitt	Rent of armories	150 00
13	Capt. M. H. Pugh	Rent of armories	150 00
13	Capt. F. M. Fanning	Rent of armaries	150 00
13	Lieut. J. A. Stern	Rent of armories	150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1907.			
April 13	Capt. J. R. Southam	Rent of armories	$150 00
13	Capt. F. E. Arnold	Rent of armories	150 00
15	Capt. C. H. Kuck	Rent of armories	150 00
15	Capt. A. E. Gale	Rent of armories	150 00
15	Capt. M. R. Limb	Rent of armories	150 00
15	Capt. A. W. Underwood	Rent of armories	150 00
16	Capt. H. B. Glancy	Rent of armories	150 00
16	Capt. A. F. Dahman	Rent of armories	150 00
16	Capt. F. E. Dunlap	Rent of armories	150 00
16	Capt. Robt. Webster	Rent of armories	150 00
16	Col. Ed. Vollrath	Rent of armories	300 00
16	Col. Geo. F. Uhler	Rent of armories	75 00
17	Lieut. H. L. Shartle	Rent of armories	150 00
17	Lieut. F. W. Bell	Rent of armories	150 00
17	Capt. W. S. Kern	Rent of armories	150 00
18	Col. W. V. Cooley	Rent of armories	300 00
19	Capt. H. F. Hazlett	Rent of armories	150 00
20	Capt. Paul Stewart	Rent of armories	150 00
23	Capt. H. D. Jackson	Rent of armories	150 00
23	Capt. C. S. Hatfield	Rent of armories	150 00
23	Capt. P. J. Heilman	Rent of armories	150 00
25	Capt. R. G. Allen	Rent of armories	450 00
26	Capt. F. E. Locke	Rent of armories	150 00
May 2	Capt. W. H. Needham	Rent of armories	150 00
7	Capt. W. C. Yontz	Rent of armories	150 00
8	Col. H. G. Catrow	Rent of armories	300 00
10	Gen'l W. V. McMaken	Rent of armories	175 00
18	Capt. L. S. Houser	Rent of armories	150 00
20	Capt. W. H. Needham	Rent of armories	150 00
June 7	Capt. R. W. Knauss	Rent of armories	150 00
13	Capt. H. A. Bernhard	Rent of armories	150 00
28	Gen'l Jno. C. Speaks	Rent of armories	175 00
28	Col. C. S. Ammel	Rent of armories	300 00
29	Col. C. X. Zimmerman	Rent of armories	300 00
29	Capt. E. P. Walser	Rent of armories	150 00
29	Capt. J. A. Blasis	Rent of armories	150 00
29	Capt. T. J. Berry	Rent of armories	150 00
29	Capt. W. E. Price	Rent of armories	150 00
29	Capt. H. C. Armstrong	Rent of armories	150 00
July 1	Capt. F. R. Semon	Rent of armories	150 00
1	Capt. C. G. Axline	Rent of armories	150 00
1	Capt. J. M. Rieger	Rent of armories	150 00
1	Capt. W. K. Miller	Rent of armories	150 00
1	Capt. A. H. Wicks	Rent of armories	150 00
1	Capt. E. C. Oglesby	Rent of armories	150 00
1	Capt. F. D. Henderson	Rent of armories	150 00
1	Capt. G. W. Leonard	Rent of armories	150 00
1	Capt. R. E. Hull	Rent of armories	150 00
1	Capt. Robt. Webster	Rent of armories	150 00
1	Capt. E. M. Slemmons	Rent of armories	150 00
1	Capt. H. C. Webster	Rent of armories	150 00
1	Capt. J. C. Semon	Rent of armories	150 00
1	Capt. A. F. Gove	Rent of armories	150 00
1	Capt. H. W. Ulrich	Rent of armories	150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1907.			
July 1	Capt. H. M. Bush	Rent of armories	$150 00
1	Lieut. C. G. Patterson	Rent of armories	150 00
1	Lieut. F. N. Sealand	Rent of armories	150 00
1	Lieut. H. L. Andrus	Rent of armories	150 00
1	Major J. C. Fulton	Rent of armories	300 00
1	Major C. E. Drake	Rent of armories	150 00
1	Major R. W. Stewart	Rent of armories	150 00
1	Capt. J. R. Johnston	Rent of armories	150 00
2	Capt L. G. Darnell	Rent of armories	150 00
2	Capt. Willis Bacon	Rent of armories	150 00
2	Capt. M. N. Poe	Rent of armories	150 00
2	Capt. E. F. Armstrong	Rent of armories	150 00
2	Capt. H. B. Williams	Rent of armories	150 00
2	Capt. W. R. Green	Rent of armories	150 00
2	Capt. Allen Weaver	Rent of armories	150 00
2	Capt. C. F. Rodgers	Rent of armories	150 00
2	Capt. U. E. Clay	Rent of armories	150 00
2	Capt. A. S. Houts	Rent of armories	150 00
2	Capt. C. H. Bell	Rent of armories	150 00
2	Capt. F. L. Oyler	Rent of armories	150 00
2	Capt. C. E. Frye	Rent of armories	150 00
2	Capt. H. J. Turney	Rent of armories	150 00
2	Capt. M. R. Limb	Rent of armories	150 00
2	Capt. K. I. Best	Rent of armories	150 00
2	Capt. L. E. Smith	Rent of armories	150 00
2	Capt. J. F. Hubbard	Rent of armories	150 00
2	Capt. A. B. DeKay	Rent of armories	150 00
2	Capt. E. C. Sturm	Rent of armories	150 00
2	Capt. C. L. Clark	Rent of armories	150 00
2	Capt. A. F. Nicklett	Rent of armories	300 00
2	Capt. C. M. Searl	Rent of armories	150 00
2	Major J. A. Hall	Rent of armories	150 00
2	Col. E. S. Bryant	Rent of armories	300 00
2	Col. H. G. Catrow	Rent of armories	300 00
2	Col. H. D. Knox	Rent of armories	300 00
2	Lieut. B. Kitzler	Rent of armories	150 00
2	Lieut. J. S. Bailey	Rent of armories	150 00
2	Lieut. R. A. Bloomer	Rent of armories	150 00
2	Lieut. T. J. Schmitt	Rent of armories	150 00
3	Lieut. E. J. Fox	Rent of armories	150 00
3	Capt. S. T. Gray	Rent of armories	150 00
3	Capt. Otto Fisher	Rent of armories	150 00
3	Capt. J. R. Southam	Rent of armories	150 00
3	Capt. F. E. Locke	Rent of armories	150 00
3	Capt. W. E. Walkup	Rent of armories	150 00
3	Capt. E. L. Brown	Rent of armories	150 00
3	Capt. W. S. Bradford	Rent of armories	150 00
3	Major H. H. Snively	Rent of armories	150 00
5	Col. L. W. Howard	Rent of armories	300 00
5	Capt. D. B. Watters	Rent of armories	150 00
5	Capt. Paul Stewart	Rent of armories	150 00
5	Capt. H. G. Smart	Rent of armories	150 00
5	Capt. A. E. Gale	Rent of armories	150 00
5	Capt. F. P. Trogan	Rent of armories	150 00
5	Capt. C. S. Hatfield	Rent of armories	150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1907.			
July 5	Capt. C. E. McClintock	Rent of armories	$150 00
6	Capt. A. D. Hill	Rent of armories	150 00
6	Capt. H. H. Bausch	Rent of armories	150 00
6	Capt. H. B. Glancy	Rent of armories	150 00
6	Capt. F. E. Arnold	Rent of armories	150 00
8	Capt. J. A. Stern	Rent of armories	150 00
8	Capt. J. D. Crawfis	Rent of armories	150 00
8	Major J. R. McQuigg	Rent of armories	300 00
9	Col. C. F. Hake, Jr.	Rent of armories	300 00
9	Lieut. J. A. Samson	Rent of armories	150 00
9	Capt. A. W. Underwood	Rent of armories	150 00
9	Capt. A. Robertson	Rent of armories	150 00
9	Capt. E. H. Thompson	Rent of armories	150 00
9	Capt. F. E. Dunlap	Rent of armories	150 00
9	Capt. Albert Brooks	Rent of armories	150 00
9	Capt. A. F. Dahman	Rent of armories	150 00
10	Capt. E. C. Diltz	Rent of armories	150 00
10	Capt. M. H. Pugh	Rent of armories	150 00
10	Capt. H. E. Kern	Rent of armories	150 00
10	W. Kautzman	Rent of armories	225 00
10	Gen'l Chas. Dick	Rent of armories	25 00
10	Col. Geo. M. Wright	Rent of armories	150 00
10	Col. Ed. Vollrath	Rent of armories	300 00
12	Capt. W. S. Kern	Rent of armories	150 00
12	Capt. P. J. Heilman	Rent of armories	150 00
13	Capt. W. M. Scofield	Rent of armories	150 00
15	Capt. R. O. Nichols	Rent of armories	150 00
17	Lieut. W. W. Schwaab	Rent of armories	150 00
20	Capt. C. H. Kuck	Rent of armories	150 00
23	Capt. C. D. Kelly	Rent of armories	150 00
6	Capt. J. D. Wise	Rent of armories	150 00
29	Capt. C. C. Weybrecht	Rent of armories	150 00
29	Capt. F. S. Van Gorder	Rent of armories	150 00
Aug. 5	Gen'l W. V. McMaken	Rent of armories	25 00
12	Capt. C. S. Benedict	Rent of armories	150 00
14	Capt. H. F. Dershem	Rent of armories	150 00
20	Lieut. H. L. Shartle	Rent of armories	150 00
29	Capt. H. H. Bernhard	Rent of armories	150 00
Sept. 6	Capt. Wm. Yontz	Rent of armories	150 00
7	Capt. R. W. Knauss	Rent of armories	150 00
9	Capt. F. M. Fanning	Rent of armories	150 00
Oct. 2	Capt. L. W. Jaquith	Rent of armories	150 00
3	Major H. H. Snively	Rent of armories	150 00
4	Col. C. S. Ammel	Rent of armories	300 00
5	Col. C. X. Zimmerman	Rent of armories	300 00
5	Capt. E. C. Oglesby	Rent of armories	150 00
5	Capt. H. C. Armstrong	Rent of armories	150 00
5	Capt. Geo. W. Leonard	Rent of armories	150 00
7	Capt. A. W. Underwood	Rent of armories	150 00
7	Capt. E. C. Diltz	Rent of armories	150 00
7	Capt. E. H. Thompson	Rent of armories	150 00
7	Capt. Paul Stewart	Rent of armories	150 00
7	Capt. J. M. Rieger	Rent of armories	150 00
7	Capt. R. G. Sayre	Rent of armories	150 00
7	Capt. F. R. Semon	Rent of armories	150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.		Paid to Whom.	Paid for What.	Amount.
			Rent of Armories—Continued.	
1907.				
Oct.	7	Capt. A. Robertson	Rent of armories	$150 00
	7	Capt. K. I. Best	Rent of armories	150 00
	7	Capt. U. E. Clay	Rent of armories	150 00
	7	Capt. Robt. Webster	Rent of armories	150 00
	7	Capt. O. G. Patterson	Rent of armories	150 00
	7	Capt. Willis Bacon	Rent of armories	150 00
	7	Capt. C. D. Kelly	Rent of armories	150 00
	7	Capt. W. K. Miller	Rent of armories	150 00
	7	Capt. F. P. Trogan	Rent of armories	150 00
	7	Capt. W. R. Breen	Rent of armories	150 00
	7	Major R. W. Stewart	Rent of armories	150 00
	7	Lieut. H. W. Browne	Rent of armories	150 00
	7	Lieut. Wm. Kinkade	Rent of armories	150 00
	7	Lieut. C. L. Netts	Rent of armories	150 00
	7	Lieut. H. L. Andrus	Rent of armories	150 00
	7	Col. H. D. Knox	Rent of armories	300 00
	7	Col. L. W. Howard	Rent of armories	300 00
	5	Capt. J. A. Blasis	Rent of armories	150 00
	5	Capt. I. R. Johnston	Rent of armories	150 00
	8	Capt. C. G. Axline	Rent of armories	150 00
	8	Capt. F. L. Oyler	Rent of armories	150 00
	8	Capt. H. W. Ulrich	Rent of armories	150 00
	8	Capt. A. S. Houts	Rent of armories	150 00
	8	Capt. W. E. Walkup	Rent of armories	150 00
	8	Capt. R. O. Nichols	Rent of armories	150 00
	8	Capt. F. S. Van Gorder	Rent of armories	150 00
	8	Capt. C. F. Rodgers	Rent of armories	150 00
	8	Capt. P. J. Heilman	Rent of armories	150 00
	8	Capt. H. H. Bausch	Rent of armories	150 00
	8	Capt. H. F. Dershem	Rent of armories	150 00
	8	Capt. M. N. Poe	Rent of armories	150 00
	8	Capt. H. M. Bush	Rent of armories	150 00
	8	Capt. Walter Elliott	Rent of armories	150 00
	8	Capt. T. J. Berry	Rent of armories	150 00
	8	Capt. H. B. Williams	Rent of armories	150 00
	8	Capt. H. C. Webster	Rent of armories	150 00
	8	Gen'l Jno. C. Speaks	Rent of armories	175 00
	8	Lieut. J. T. Rownd	Rent of armories	150 00
	8	Lieut. W. L. Douglass	Rent of armories	150 00
	8	Major C. E. Drake	Rent of armories	150 00
	8	Major J. R. McQuigg	Rent of armories	300 00
	8	Major J. C. Fulton	Rent of armories	300 00
	8	Col. C. F. Hake, Jr.	Rent of armories	300 00
	9	Capt. G. S. Taylor	Rent of armories	150 00
	9	Capt. A. F. Gove	Rent of armories	150 00
	9	Capt. A. N. Wilcox	Rent of armories	150 00
	9	Capt. Allen Weaver	Rent of armories	150 00
	9	Capt. C. H. Bell	Rent of armories	150 00
	9	Capt. H. J. Turney	Rent of armories	150 00
	9	Capt. C. L. Clark	Rent of armories	150 00
	9	Capt. E. C. Sturm	Rent of armories	150 00
	9	Capt. A. B. DeKay	Rent of armories	150 00
	9	Capt. J. F. Hubbard	Rent of armories	150 00
	9	Capt. L. E. Smith	Rent of armories	150 00
	9	Capt. Frank Allen	Rent of armories	150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Concluded.	
1907.			
Oct. 9	Capt. E. P. Walser	Rent of armories	$150 00
9	Capt. O. B. Watters	Rent of armories	150 00
9	Lieut. F. N. Sealand	Rent of armories	150 00
9	Major Jos. A. Hall	Rent of armories	150 00
9	Capt. C. S. Benedict	Rent of armories	150 00
9	Capt. E. M. Slemmons	Rent of armories	150 00
9	Capt. W. S. Bradford	Rent of armories	150 00
10	Chas. S. Hatfield	Rent of armories	150 00
10	O. O. Koeppel	Rent of armories	150 00
10	F. D. Henderson	Rent of armories	150 00
10	L. G. Darnell	Rent of armories	150 00
10	Tona Focht	Rent of armories	150 00
10	Bert Hanney	Rent of armories	150 00
10	J. R. Southam	Rent of armories	150 00
10	Chas. H. Kuck	Rent of armories	150 00
10	Louis I. Houser	Rent of armories	150 00
11	Wm. E. Price	Rent of armories	150 00
11	F. E. Arnold	Rent of armories	150 00
11	Geo. M. Wright	Rent of armories	150 00
11	Chas. Dick	Rent or armories	25 00
12	W. M. Scofield	Rent of armories	150 00
12	A. E. Gale	Rent of armories	150 00
12	J. D. Crawfis	Rent of armories	150 00
14	Capt. A. D. Hill	Rent of armories	150 00
14	Capt. H. E. Kern	Rent of armories	150 00
14	Capt. R. E. Hull	Rent of armories	150 00
14	Capt. J. C. Semon	Rent of armories	150 00
15	Lieut. W. E. Davidson	Rent of armories	150 00
15	Capt. A. H. Wicks	Rent of armories	150 00
15	Capt. F. E. Locke	Rent of armories	150 00
17	Capt. M. R. Limb	Rent of armories	150 00
17	Capt. Albert Brooks	Rent of armories	150 00
17	Capt. A. F. Nicklett	Rent of armories	150 00
17	Capt. H. B. Glancy	Rent of armories	150 00
17	Capt. F. E. Dunlap	Rent of armories	150 00
17	Capt. A. F. Dahman	Rent of armories	150 00
17	Capt. F. M. Fanning	Rent of armories	150 00
17	Lieut. T. J. Schmitt	Rent of armories	150 00
17	Lieut. W. C. Gayhart	Rent of armories	150 00
17	Lieut. Paul Harsha	Rent of armories	150 00
18	M. H. Pugh	Rent of armories	150 00
18	J. A. Stern	Rent of armories	150 00
18	Col. E. S. Bryant	Rent of armories	300 00
22	Capt. C. E. Frye	Rent of armories	150 00
22	Lieut. W. W. Schwaab	Rent of armories	150 00
22	Col. Ed. Vollrath	Rent of armories	300 00
25	Capt. L. S. Houser	Rent of armories	150 00
28	Col. H. G. Catrowe	Rent of armories	300 00
Nov. 2	Lieut. H. L. Shartle	Rent of armories	150 00
5	Gen'l W. V. McMaken	Rent of armories	175 00
5	Capt. R. W. Knauss	Rent of armories	150 00
12	Capt. W. S. Kern	Rent of armories	150 00
12	Capt. F. H. Laning	Rent of armories	150 00
13	Capt. H. H. Bernhard	Rent of armories	150 00
	Total		$84,325 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Horse Hire, etc., O. N. G.	
1907.			
Jan. 16	W. M. Scofield	Horse hire	$405 00
Feb. 19	R. W. Knauss	Horse hire	18 50
Mch. 9	W. M. Scofield	Horse hire	300 00
April 3	Jos. Agnes	Straw	3 43
May 10	R. W. Knauss	Horse hire	54 00
20	W. M. Scofield	Horse hire	1,000 00
June 12	Capt. J. A. Blasis	Horse hire	102 00
12	Capt. R. W. Knauss	Horse hire	203 00
July 9	Capt. R. W. Knauss	Horse hire	306 00
Aug. 1	Capt. R. W. Knauss	Horse hire	320 50
3	Capt. J. A. Blasis	Horse hire	129 00
30	A. A. Wenger	Hay	41 50
Sept. 12	Capt. R. W. Knauss	Horse hire	684 00
18	Capt. J. A. Blasis	Horse hire, lumber, etc	755 49
23	Capt. R. W. Knauss	Horse hire, etc	189 19
Oct. 3	G. S. Taylor	Horse hire	414 00
3	R. W. Knauss	Horse hire	117 00
29	Otto Miller	Horse hire	855 50
Nov. 7	Capt. J. A. Blasis	Horse hire	109 50
	Total		$6,007 61
		Improvement, State Camp Grounds at Newark.	
1907.			
Mch. 9	A. B. Critchfield	Option	$10 00
Mch. 20	Chas. E. DeWitt	Services	83 00
20	Scott Stahl	Building	175 00
30	Geo. M. Henry	Sundries	27 77
April 5	H. M. Bush	Services	9 00
6	Williams & Taylor	Blue prints	3 96
9	A. B. Critchfield	Attorney fees paid	25 20
15	A. B. Critchfield	Land	127 91
19	Williams & Taylor	Blue prints	5 52
30	Columbus Machine Co	Gasoline engine	400 00
May 15	The F. P. Hall Co	Two mowers	14 00
18	Port Clinton Buggy Co	One wagon	69 50
20	Scott Stahl	Sundry bills	58 90
June 8	Williams & Taylor	Blue prints	2 64
July 5	Wrinkle-Lake Paint Co	Paint	177 13
Aug. 14	L. O. James	Labor	10 00
17	B. F. Morris	Pay roll	78 23
	Total		$1,277 76
		State Rifle Range and Camp Grounds.	
1906.			
Dec. 6	Robt. H. Aiken	Land	$2,344 54
	Total		$2,344 54
		Maintenance U. S. S. Essex.	
	A. F. Nicklett		$4,375 00
	Total		$4,375 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance U. S. S. Hawk.	
	F. R. Semon		$4,375 00
	Total		$4,375 00
		Salary of Engineer. State House.	
	Glen G. Weinman		$1,000 00
	Total		$1,000 00
		Salary Supt. Laborers. State House.	
	C. F. De Long		$900 00
	Total		$900 00
		Salaries Firemen State House.	
	Jos. T. McMeekin		$900 00
	Newton Wallace		907 50
	Wm. Phillips		900 00
	J. H. Mitchell		6 25
	C. F. Allen		412 50
	Jas. Mills		562 50
	Eli De Lashmuth		180 00
	D. J. Kelly		37 50
	Ross Stiles		37 50
	Frank Workmaster		35 00
	B. Wills		26 00
	Ed. Snider		8 00
	P. M. Allen		2 50
	Harry Alexander		50 00
	Total		$4,065 25
		Visitors' Attendants. State House.	
	Geo. M. Ziegler		$720 00
	W. H. Wallace		720 00
	Total		$1,440 00
		Custodians of Flag Room.	
	G. I. Reichs		$720 00
	J. M. Long		120 00
	B. O. James		600 00
	Total		$1,440 00
		Day Policeman.	
	Chas. M. Schofield		$720 00
	Jno. McClay		720 00
	Total		$1,440 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Night Policemen.	
	J. D. Newton		$633 35
	J. W. Kirkenhall		800 00
	David Wheeler		166 65
	Total		$1,600 00
		Elevator Attendants.	
	Henry Lorbach		$720 00
	Chas. McGuire		720 00
	Total		$1,440 00
		Regular Laborers—State House.	
	George W. Elwell		$626 00
	J. E. Jenkins		626 00
	W. H. Carpenter		626 00
	Frank Reynolds		626 00
	J. B. Gelvin		626 00
	J. Simeral		626 00
	J. K. Teal		626 00
	G. M. Fix		626 00
	Robert White		626 00
	John Romosier		626 00
	Ed. Snyder		26 00
	W. H. Lewis		52 00
	H. T. Gilbert		26 00
	Total		$6,364 00
		Extra Laborers—State House.	
	M. D. Griffin		$782 50
	Ed. Snider		600 00
	W. H. Lewis		574 00
	H. T. Gilbert		600 00
	W. J. Folder		10 00
	Roy Wright		20 00
	Total		$2,586 50
		Flags for State House.	
1907. Mch. 14	The M. C. Lilly & Co.		$12 78
June 13	Geo. B. Donivan		16 08
Oct. 26	Geo. B. Donavin		30 00
	Total		$58 86
		Furniture and Carpets.	
1907. April 2	The Knauss, Butler & Benham Co		$148 83
	Total		$148 83

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Fuel for State House.	
	Federal Gas & Fuel Co	Gas for year	$2,465 70
	Columbus Gas & Fuel Co	Gas for year	76 00
	Johnson Coal Mining Co	Coal for year	230 16
	Total		$2,771 86
		Material and Repairs.	
1907.			
Feb. 16	E. J. McNamara & Co	Plumbing	$69 78
18	Geo. W. Isennagle	Lumber	12 52
19	L. W. Jaquith	Electrical work	373 88
19	Haering Plumbing Co	Plumbing	202 40
20	N. B. Swartz	Window equipment	10 00
20	Weinman Machine Works	Repairing door	60
20	The Columbus Hardware Co	Material, etc	147 02
20	The H. Mithoff & Co	Material, etc	26 25
21	Central Ohio Oil Co	Dustine	25 00
21	Wassell Fire Brick Co	Lime	2 00
23	Loos & Reynolds	Repairs	46 30
25	Boston Chemical Co	Polish	1 00
25	The Hunnewell Soap Co	Mop yarn	30 00
26	James Bros. M'fg. Co	Soap	33 95
27	Henry Becker & Co	Walnuts	43 75
27	Ewers Lumber Co	Lumber	4 14
27	F. F. Myrrantz	Material	90
28	J. I. Holcomb M'fg. Co	Brushes	11 76
Mch. 5	Kretol Chemical Co	Disenfectant	43 75
5	Haering Plumbing Co	Plumbing	16 10
6	Continental M'fg. Co	Dustoline	10 00
7	L. W. Jaquith	Labor and material	75 07
7	The F. P. Hall Co	Sundries	2 25
8	Columbia Refining Co	Soap	31 72
8	Ross-Hull Elect. Co	Wire cord, etc	21 25
8	McMasters Elect. Const. Co	Material and labor	63 82
11	Wassall Fire Brick Co	Cement, etc	86 25
13	Columbus Painters Supply Co	Sundries	1 30
15	Columbus Hardware Co	Material	4 73
15	Mayer & Guthke	Seeds	5 90
18	Columbian Refining Co	Oil soap	32 11
18	The Hunnewell Soap Co	Mop yarn	29 00
19	Loos & Reynolds	Plumbing	12 00
20	Henry Becker & Co	Walnuts	21 00
	Total		$1,497 50
		Care of and Repair Heating Apparatus.	
1906.			
Nov. 20	Columbus Hardware Co	Sundries	$7 67
21	The Garlock Packing Co	Packing	18 96
28	Columbus Hardware Co	Sundries	3 30
28	Engineers'& Plumbers'SupplyCo	Supplies	221 77
30	Smith & Williams	Supplies	4 50
Dec. 1	Weinman Machine Works	Supplies and labor	17 00
8	Wassall Fire Brick Co	Lime and brick	3 50
11	Buckeye Chemical Co	Water softener	33 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Care of and Repair Heating Apparatus—Continued.	
1906.			
Dec. 14	Slate Manufacturing Co.	Melta Cota	$49 42
17	The Columbus Mill and Mine Supply Co	Supplies	72 46
21	Jaquith & Searle	Sundries	1 00
21	Loos & Reynolds	Plumbing	18 80
24	Loos & Reynolds	Labor and material	47 80
1907.			
Jan. 2	F. F. Mykrantz	Acid	50
Feb. 19	Glen G. Weinman	Extra labor	58 38
19	Columbus Painters' Supply Co	Material	7 80
23	S. A. Esswein & Co	Supplies	21 00
27	The Engineers' and Plumbers' Supply Co	Sundries	18 21
Mch. 6	Keystone Lubricating Co	Grease	10 60
6	Scioto Valley Supply Co	Material	137 64
13	Weinman Machine Works	Labor and material	16 60
18	The Union Oil Co	Oil	10 40
19	Loos and Reynolds	Plumbing	45 00
20	F. F. Mykrantz	Acid, etc	1 40
April 6	Smith & Williams	Sundries	114 93
9	Glen Weinman	Labor	33 36
10	W. H. Miller Co	Wood pulley	1 40
13	F. F. Mykrantz	Material	1 15
20	Weinman Machine Works	Brass pump, etc	82 95
24	Columbus Hardware Co	Material	25 81
25	Wassall Fire Brick Co	Lime	22 00
26	W. H. Miller Co	Sundries	14 85
27	The Columbus Tool and Supply Co	Sundries	14 29
29	The Union Oil Co	Oil	15 30
29	Buckeye Chemical Co	Water softener	66 00
30	B. & O. R. R. Co	Freight	53
May 1	Glen G. Weinman	Labor	16 68
2	L. W. Jaquith	Wiring	1 25
4	Columbus Hardware Co	Material	6 05
7	Wassall Fire Brick Co	Cement	2 00
7	The Wrinkle-Lake Paint Co	Sundries	7 60
25	The Engineers' and Plumbers' Supply Co	Material	19 71
25	S. A. Esswein Heating & Plumbing Co	Valves	9 00
25	Wrinkle-Lake Paint Co	Paints, etc	10 73
28	Canton Paint & Varnish Co	Enamel	12 00
28	Scioto Valley Supply Co	Sundries	110 55
June 11	Glen G. Weinman	Extra labor	24 18
26	Glen G. Weinman	Extra labor	16 68
July 31	Glen G. Weinman	Extra labor	25 00
Aug. 1	The Ross-Hull Elect. Co	Supplies	80 27
7	The Frank P. Hall Co	Supplies	7 08
7	Weinman Machine Works	Supplies	57 95
7	Wrinkle-Lake Paint Co	Material	25
9	Wassall Fire Brick Co	Cement	2 00
Sept. 28	Glen G. Weinman	Extra labor and fixtures	35 51
Oct. 23	Smith & Williams	One pulley	3 00
25	Columbus Hardware Co	Oil	45

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Care of and Repair Heating Apparatus—Concluded.	
1907.			
Oct. 26	Engineers' and Plumbers' Supply Co.	Supplies	$3 89
26	Weinman Machine Works	Sundries	185 37
26	Frank P. Hall Co	Supplies	13 13
26	Wassall Fire Brick Co	Cement	12 00
29	McMasters Elect. Const. Co	Repairs	5 00
Nov. 1	Scioto Valley Supply Co	Supplies	11 97
2	Glen G. Weinman	Labor	16 68
5	Johnson Service Co	Supplies	19 50
14	Wrinkle-Lake Paint Co	Sundries	9 47
	Total		$1,944 23
		Electric Lighting—State House.	
1906.			
Dec. 3	Columbus Public Service Co	Service	$1,012 68
1907.			
Jan. 10	Columbus Public Service Co	Service	1,022 46
Feb. 18	Columbus Public Service Co	Service	1,067 03
19	E. S. Whitney	Fifteen bulbs	2 70
Mch. 2	Columbus Public Service Co	Service	752 36
8	Ross-Hull Elect. Co	Lamps	36 00
April 3	Columbus Public Service Co	Service	768 07
May 3	Columbus Public Service Co	Service	644 69
June 5	Columbus Public Service Co	Service	623 12
July 3	Columbus Public Service Co	Service	636 08
Aug. 1	Columbus Public Service Co	Service	621 08
1	The Ross-Hull Elect. Co	Lights	566 42
Sept. 4	Columbus Public Service Co	Service	582 72
Oct. 3	Columbus Public Service Co	Service	598 52
30	Ross-Hull Elect. Co	Carbons	13 26
Nov. 2	Columbus Public Service Co	Service	668 19
	Total		$9,615 38
		Construction and Equipment of New Rooms for School Commissioner and Adjutant General.	
1907.			
Feb. 18	E. H. Sell & Co	Furniture	$274 00
19	Rubrecht & Wilt	On contract	4,614 45
19	F. L. Packard	Architect fee	115 40
20	McAllister, Mohler & Co	Furniture	120 00
20	The Citizens Publishing Co	Advertising	13 67
23	The D. C. Beggs Co	Carpets	133 07
Mch. 2	Von Gerichten Art Glass Co	Glass	18 26
16	The W. F. Behrens & Co	Decorating	409 60
April 5	The Krauss, Butler & Benham Co	Rugs, etc	155 50
June 24	McAllister, Mohler & Co	Furniture	70 50
25	The Toledo Blade Co	Advertising	13 67
Aug. 1	The Erner & Hopkins Co	Electric fixtures	434 51
Nov. 6	Baker's Art Gallery	Furnishings	8 00
7	E. H. Sell & Co	Filing cabinets	96 50
	Total		$6,477 13

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AGRICULTURAL EXPERIMENT STATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Repairs, Labor and Supplies.	
	W. H. Kramer, Bursar.....	Bills paid.....	$7,711 74
	Total.....	.....	$7,711 74
		Library Equipment and Care.	
	W. H. Kramer, Bursar.....	Bills paid.....	$261 35
	Total.....	.....	$261 35
		S. E. Ohio Test Farm.	
	W. H. Kramer, Bursar.....	Bills paid.....	$800 00
	Total.....	.....	$800 00
		Expense Board of Control.	
	W. H. Kramer, Bursar.....	Expenses.....	$526 42
	Total.....	.....	$526 42
		General Construction.	
	W. H. Kramer, Bursar.....	Bills paid.....	$6,302 25
	Total.....	.....	$6,302 25
		Bulletin Publication.	
	W. H. Kramer, Bursar.....	Bills paid.....	$5,232 81
	Total.....	.....	$5,232 81
		Special Work in Animal Industry.	
	W. H. Kramer, Bursar.....	Bills paid.....	$5,627 48
	Total.....	.....	$5,627 48
		Special Work in Entomology, Botany, etc.	
	W. H. Kramer, Bursar.....	.....	$9,956 98
	Total.....	.....	$9,956 98
		Sub-Stations for Field Work.	
	W. H. Kramer, Bursar.....	Bills paid.....	$7,418 83
	Total.....	.....	$7,418 83
		Forestry Investigation.	
	W. H. Kramer, Bursar.....	Bills paid.....	$5,816 92
	Total.....	.....	$5,816 92
		Co-operative Experiments.	
	W. H. Kramer, Bursar.....	Bills paid.....	$5,197 83
	Total.....	.....	$5,197 83

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Attorney General.	
	Wade H. Ellis		$1,500 00
	Total		$1,500 00
		Fees on Collections.	
	W. H. Ellis		$1,500 00
	Total		$1,500 00
		Asst. Attorney General.	
	W. H. Miller		$3,000 00
	Total		$3,000 00
		Second Asst. Attorney General.	
	Jno. A. Alburn		$347 20
	Chas. P. Hine		1,979 18
	Total		$2,326 38
		Clerks Attorney General.	
	Minnie G. Culton		$1,200 00
	C. K. Carey		1,200 00
	C. D. Laylin		1,500 00
	Total		$3,900 00
		Messengers.	
	Ralph McCann		$600 00
	Total		$600 00
		Stenographic Work.	
	Emma L. Corcoran		$75 00
	Margaret Knapp		82 00
	Armstrong & Okey		83 21
	Louella P. Chase		500 00
	I. B. Graham		66 80
	Anna Friedenberg		2 50
	J. C. Good		1 25
	G. L. Fitch		6 50
	L. H. McMillan		7 00
	M. H. Mabry		15 00
	W. R. Dorsey		20 00
	Anna McGouch		5 00
	Max Goldsmith		2 40
	Total		$866 66

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Special Counsel	
	O. J. Mitchell	Services	$125 00
	Guerin & Gage	Services	263 04
	Geo. H. Phelps	Services	250 00
	B. F. Wirt	Services	60 00
	H. C. Dorworth	Services	10 00
	Geo. M. Osborne	Services	100 00
	R. E. Westfall	Services	65 00
	Storer Bros	Services	5 00
	C. F. Shuler	Services	115 20
	Grant & Seiber	Services	130 00
	L. E. Laybourne	Services	19 85
	R. M. Switzer	Services	15 00
	Benj. A. Gage	Services	986 89
	Denman & Crane	Services	150 00
	Mitchell & Neilson	Services	100 00
	Chas. A. Stanch	Services	10 00
	A. B. Campbell	Services	15 00
	Seth L. McMillan	Services	25 30
	A. J. Miller	Services	197 95
	W. K. Martin	Services	25 00
	Riley & McQuigg	Services	35 00
	Turnbaugh & Eagleson	Services	50 00
	Willis Vickery	Services	44 10
	J. T. Crew	Services	45 00
	W. T. Devor	Services	15 00
	Kibler & Montgomery	Services	50 00
	D. K. Watson	Services	100 00
	Grant, Sieber & Mather	Services	750 00
	H. K. Rogers	Services	270 93
	C. C. Connell	Services	600 00
	J. M. Sheets	Services	450 00
	Marriott & Freshwater	Services	75 00
	C. H. Workman	Services	250 00
	Driggs, Heinlein & Armstrong	Services	15 95
	Henry Bowers	Services	55 00
	Healea & Healea	Services	10 00
	B. W. Gearhart	Services	42 50
	Chas. P. Hine	Services	430 50
	E. G. Kinkead	Services	74 00
	H. L. Smith	Services	35 00
	R. J. Mauck	Salary	2,550 00
	R. J. Mauck	Expenses	163 85
	W. R. Medaris	Salary and expenses	3,302 38
	C. F. Williams	Salary	2,291 67
	S. W. Bennett	Salary	3,300 00
	S. W. Bennett	Expenses	110 73
	Wm. Sheehan	Salary	840 00
	O. E. Harrison	Salary and expenses	3,441 40
	W. H. Ellis	Expenses	500 00
	Kinnear & Co	Cab hire	1 00
	Total		$22,567 29

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses	
1906			
Nov 28	Kinnear & Co	Cab hire	$1 75
Dec 7	Ralph McCann	Expenses	2 00
8	Chas. P. Hine	Expenses	14 25
	The Reporter Publishing Co.	Subscription	5 00
15	McAllister, Mohler & Co	Sundries	4 41
17	Chas. P. Hine	Expenses	10 20
21	Haering Plumbing Co	Plumbing	9 80
21	Ralph McCann		2 00
22	Chas. P. Hine	Expenses	12 45
29	The Terry Engraving Co	Plate	1 75
1907			
Jan 7	N. B. Swartz	Sundries	18 50
7	A. H. Smythe	Sundries	6 40
8	The Smith Premier T. W. Co.	Ribbons	1 50
10	The Terry Engraving Co	Altering plate	2 75
16	Ralph McCann	Sundries	5 00
16	C. P. Hine	Expenses	10 75
16	McAllister, Mohler & Co	Sundries	31 67
Feb 16	W. H. Ellis	Traveling expenses	94 50
16	W. H. Miller	Traveling expenses	12 05
16	Ralph McCann	Office expenses	5 00
	M. D. Griffin	Repairs	1 00
16	C. D. Laylin	Overdraft	54 80
18	McAllister, Mohler & Co	Sundries	5 04
19	Geo. W. Isennagle	Book rack	4 35
20	E. H. Sell & Co	Knife	2 00
21	W. H. Miller	Expenses	20 35
21	S. F. Webster Co	T. W. ribbons	9 00
Mch 2	W. H. Miller	Traveling expenses	34 85
	C. P. Hine	Traveling expenses	8 10
6	Munson Supply Co	T. W. keys	5 00
7	Schoedinger, Fearn & Co	Sundries	6 75
Mch 8	W. H. Ellis	Traveling expenses	47 15
11	Ralph McCann	Sundries	3 00
14	W. H. Miller	Expenses	22 40
14	McAllister, Mohler & Co	Sundries	5 12
20	C. D. Laylin	Expenses	16 60
23	C. P. Hine	Expenses	8 80
23	The Smith Premier T. W. Co.	Two rolls	3 00
25	Elect. Supply & Constr. Co.	Supplies, etc	7 52
April 3	C. P. Hine	Expenses	13 50
10	Ralph McCann	Sundries	3 00
13	H. F. Carleton	Fee clerk	50
13	Cherrington Printing Co	Stamp	1 00
15	W. H. Miller	Expenses	7 60
16	Chas. P. Hine	Expenses	11 10
22	A. H. Smythe	Sundries	10 60
27	Ralph McCann	Sundry expenses	3 00
May 3	W. H. Miller	Expenses	16 60
3	Reporter Publishing Co	Subscription	5 00
4	The Smith Premier T. W. Co	Sundries	2 25
6	The Ruggles-Gale Co	Pencil sharpener	3 00
8	C. P. Hine	Expenses	15 25
9	F. S. Webster Co	Ribbons	4 50
11	W. H. Miller	Expenses	13 50
11	Ralph McCann	Expenses	2 00
17	Chas. P. Hine	Expenses	5 15

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued	
1907			
May 24	Chas. P. Hine	Expenses	$16 75
25	W. H. Miller	Expenses	24 65
28	Ralph McCann	Expenses	2 00
28	Herman Borchers	Cleaning rug	3 50
June 5	Chas. P. Hine	Expenses	3 95
5	W. H. Miller	Expenses	18 95
12	W. H. Miller	Expenses	12 70
21	C. D. Laylin	Expenses	1 85
25	C. D. Laylin	Expenses	1 70
29	C. P. Hine	Expenses	4 95
July 2	W. A. Sheehan	Expenses	3 25
5	Wade H. Ellis	Expenses	114 28
9	W. H. Ellis	Expenses	15 00
10	The Berlin Printing Co	Circulars	4 00
17	The Ruggles-Gale Co	Pencil sharpener	2 75
18	The Terry Engraving Co	Plate	20 00
18	E. H. Sell & Co	Files	9 40
19	W. H. Miller	Expenses	6 85
19	Cherrington Printing Co	Stamp	25
Aug. 2	Chas. P. Hine	Expenses	13 95
7	Chas. P. Hine	Expenses	9 50
9	W. H. Miller	Expenses	8 90
10	W. H. Miller	Expenses	40 00
12	Electric Supply & Constr. Co	Sundries	1 50
16	Chas. P. Hine	Expenses	7 35
20	Chas. P. Hine	Expenses	5 00
28	Chas. P. Hine	Expenses	3 15
Sept. 9	W. H. Ellis	Expenses	25 00
24	The Reporter Publishing Co	Subscription	5 00
24	W. H. Ellis	Expenses	69 00
28	W. H. Miller	Expenses	3 20
Oct. 8	W. H. Miller	Expenses	8 00
18	Jno. A. Alburn	Expenses	28 35
21	Ralph McCann	Expenses	3 00
29	W. H. Ellis	Expenses	30 90
31	W. H. Ellis	Expenses	13 05
31	W. H. Miller	Expenses	5 65
Nov. 7	W. H. Ellis	Expenses	11 55
13	Jno. A. Alburn	Expenses	31 85
	H. W. Krumm, P. M.	Postage, etc., for year	299 00
	Central & Southern Clipping Bureau	Services for year	16 00
	Cleveland News Bureau	Services for year	20 00
	Ohio News Bureau	Services for year	58 38
	Crystal Ice Co	Ice	22 00
	Jefferson Spring Water Co	Water	2 40
	Ohio Mineral Water Co	Water	74 00
	Franklin Towel Supply Co	Service	22 50
	Adams Express Co	Service for year	16 25
	American Express Co	Service for year	15 20
	Wells Fargo & Co. Express	Service for year	2 81
	W. U. Telegraph Co	Service for year	51 02
	Postal Telegraph Co	Service for year	5 21
	C. U. Telegraph Co	Service for year	396 90
	U. S. Telegraph Co	Service for year	90 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded	
	Citizens Telephone Co.	Service for year,	$77 50
	Joseph Fossett	Salary, etc., for year	380 00
	Total		$2,771 07
		Costs in Cases Brought by the State.	
1906.			
Nov. 21	H. C. Park, clerk	Costs	$12 18
Dec. 3	Armstrong & Okey	Stenographic work	253 74
12	H. C. Park	Costs	71 69
13	J. C. Staggs, clerk	Costs	3 56
14	Alex. Nelson	Costs	17 82
17	H. C. Park	Costs	18 96
1907.			
Jan. 14	H. C. Park	Costs	$11 61
Feb. 5	Armstrong & Okey	Reporting	7 50
5	L. E. Emerson	Fees	4 00
11	Frank P. Richter	Fees	88 67
18	Florence M. Welty	Transcript	1 25
19	J. G. Obemeyre	Printing record	4 30
21	Mary H. Weinland	Reporting case	10 00
Mch. 2	L. M. Larsh	Transcript	14 00
6	A. C. Taylor	Services	2 80
20	A. J. Fiorini	Depositions & expenses	60 85
26	C. W. Cline	Costs	1 00
29	Nettie Nulton	Services	14 00
April 18	H. C. Park	Costs	11 50
May 4	F. B. Toothaker	Briefs	238 73
4	J. G. Obermeyre	Fees	5 50
10	H. C. Park	Costs	48 86
20	Ed. L. Kirnes, clerk	Certified copies	3 25
22	Harriet J. Willis	Services	70 72
25	A. C. Taylor	Fees	1 20
June 1	T. J. Edwards, clerk	Costs	5 25
7	H. C. Park, clerk	Costs	3 94
11	Jno. W. Hill, clerk	Costs	30 72
17	Armstrong & Okey	Reporting	15 70
29	J. G. Obermeyre	Fees	7 00
July 5	H. Kennith Rogers	Costs	18 30
10	B. R. Cowen	Fees	39 85
15	F. B. Toothaker	Briefs	181 23
18	Armstrong & Okey	Reporting	13 25
27	F. B. Toothaker	Printing record	102 50
Aug. 16	J. G. Obermeyre	Fees	2 00
Sept. 18	Jno. A. Green	Costs	14 80
28	J. G. Obermeyre	Fees	10 00
Oct. 2	Max Goldsmith	Stenographic work	5 60
21	F. B. Toothaker	Printing	181 85
31	Max Goldsmith	Ster ographic work	80
Nov. 15	A. M. Walker	Fees	3 36
	Total		$1,613 89

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Books and Furniture.	
1906.			
Nov. 20	The Laning Co	Volume No. 6, Cyclopedia	$6 00
28	The Lawyers' Co-op. Pub. Co	Books	6 50
28	The Keefe-Davidson Co	Books	5 00
Dec. 8	The W. H. Anderson Co	Bates Statutes	12 00
10	The Bobbs-Merrill Co	Books	2 70
1907.			
Jan. 4	The E. W. Doty Adv'g. Co	Directory	5 00
8	The W. H. Anderson Co	Law books	18 00
9	The Laning Co	One volume	6 00
14	The W. H. Anderson Co	Four volumes code	20 00
15	The Laning Co	Law Bulletin	7 00
Feb. 20	The Robt. Clarke Co	Manual	2 50
20	The Ohio Law Reporter Co	Volume 7, C. C	2 50
23	The Laning Co	"Notes"	6 00
23	J. D. Cherry	Guide	2 50
Mch. 25	The W. H. Anderson Co	Books	12 50
April 8	The Frank Shepard Co	Books	3 00
15	The Boston Book Co	Books	2 30
May 7	McAllister, Mohler & Co	Sundries	20 45
18	The W. H. Anderson Co	Books	81 65
20	The Laning Co	Books	6 00
22	The Lawyers' Co-op. Pub. Co	Books	6 50
23	The D. C. Beggs Co	Carpets	194 04
24	The W. H. Anderson Co	Books	4 00
27	The Ross-Hull Elect. Co	Sundries	3 90
June 7	The W. H. Anderson Co	One volume	5 00
10	The Laning Co	Law Bulletin	2 50
17	The Boston Book Co	Books	2 30
18	M. D. Griffin	Shelving, etc	9 50
Aug. 7	The W. H. Anderson Co	Books	12 00
10	The W. H. Anderson Co	Books	5 00
10	The Boston Book Co	Books	2 30
12	R. L. Polk & Co	Directory	6 00
20	The Lawyers' Co-op. Pub. Co	Law Books	6 50
Sept. 14	The W. H. Anderson Co	Books	2 75
Oct. 3	The Ohio Law Reporter Co	Law Bulletins	5 00
	Total		$494 89

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of the Auditor of State.	
	W. D. Guilbert		$3,000 00
	Total		$3,000 00
		Salary of the Deputy Auditor of State.	
	E. M. Fullington		$3,000 00
	Total		$3,000 00
		Salaries of Clerks.	
	G. F. Crawford	Bookkeeper	$1,950 00
	Orrin Henry	Land clerk	1,500 00
	W. G. Barthalow	Canal and Trust Fund clerk	329 95
	C. W. Poe	Statistician	675 00
	M. C. Morrison	Correspondence clerk	800 00
	G. W. Taylor	Chief clerk	2,400 00
	J. W. Newton	Railroad and bank clerk	1,950 00
	Jno. A. Ellis	Clerk	1,200 00
	E. H. Archer	Canal and Trust Fund clerk	1,049 94
	D. L. Agler	Statistician	337 50
	Total		$12,192 39
		Transcribing Land Records.	
	S. R. Clark		$1,350 00
	Total		$1,350 00
		Salaries of Excise Clerks.	
	I. W. Danford		$1,500 00
	E. H. Archer		337 50
	D. L. Agler		646 87
	E. F. Brown		337 50
	Total		$2,821 87
		Salary of Inspector and Examiner of Institutions.	
	F. C. Rochester		$2,000 00
	Total		$2,000 00
		Salary of Liquor Tax Deputies.	
	A. L. Cormar		$1,750 00
	C. E. Ward		874 80
	C. W. Poe		875 20
	Total		$3,500 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses.	
1906.			
Nov. 24	Sam'l Robinson	Cleaning rug	$2 00
27	A. L. Corman		1 80
28	Mary Weinland	Copying	2 50
28	Jos. Fisher	Water	5 00
Dec. 1	Bryson & Son	Repairs	16 75
3	E. H. Sell & Co.	Ink	2 25
6	Mrs. A. Bohlander	Cleaning office	31 50
6	A. H. Smyth	Sundries	5 20
6	Nitschke Bros.	Sundries	2 50
7	O. S. Journal	Advertising	2 00
8	Columbus Dispatch	Advertising	2 00
10	F. C. Payne	Sundries	3 55
11	Cherrington Printing Co	Stamps	25
15	The Sheldon Dry Goods Co.	Towels	6 98
17	W. H. Stanage & Co	Two sets Bates Statutes	24 00
18	M. S. Browne Elect. Co.	Repairs	4 00
20	Tudie A. Miller	Copying names	6 14
28	Mrs. D. T. Hooper	Laundry	2 25
1907.			
Jan. 9	Columbus Dispatch	Advertising	2 00
12	O. S. Journal	Advertising	2 00
15	The Laning Co	Bulletin	4 00
15	The Erner Hopkins Co.	Sundries	4 00
17	Mrs. A. Bohlander	Cleaning office	24 50
Feb. 1	Capital City Laundry Co.	Laundry	2 11
2	Alonzo Randolph	Labor	6 00
6	J. D. Cherry	Postal Guide	2 50
8	E. H. Sell & Co.	Sundries	2 10
11	O. S. Journal	Advertising	2 00
13	The Erner & Hopkins Co	Sundries	1 68
16	McAllister, Mohler & Co	Repairing chair	75
19	Underwood T. W. Co.	Sundries	2 20
21	Nitschke Bros	Calendar pad	75
23	A. Rosnagle	Ribbon, etc.	4 90
28	A. Bohlander	Cleaning office	21 00
28	A. B. Dick & Co.	Mimeograph	30 00
Mch. 1	Capital City Laundry	Laundry	85
9	The Ohio Law Reporter	Subscription	2 50
9	Columbus Dispatch	Advertising	2 00
13	Eloena H. Norton	Copying	1 25
26	T. A. Miller	Copying	3 46
27	A. Bohlander	Cleaning office	14 00
30	Jno. Williams	Labor	8 00
April 2	Burroughs Adding Machine	Paper	1 20
3	Capital City Laundry Co	Laundry	74
4	The Cherrington Printing Co.	Stamp	25
10	T. J. O'Neil	Awnings	10 00
20	Columbus Dispatch	Adveristing	2 00
May 2	O. S. Journal	Advertising	2 00
3	McAllister, Mohler & Co	Bookcase sections	12 50
4	A. H. Smythe	Pens	2 50
7	Jos. Fisher	Water	5 00
8	F O Schoedinger	Repairing skylight	5 55
8	O. S. Journal	Advertising	2 00
9	A. Bohlander	Cleaning office	21 00
15	Columbus Dispatch	Advertising	2 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.		Paid to Whom.	Paid for What.	Amount.
			Contingent Expenses—Continued.	
1907.				
June	1	Underwood T. W. Co	Exchange machine	$62 25
	4	Hiss Stamps Works	Stamp	40
	6	B. Polish Co.	Polish	1 00
	12	The Tension Envelope Co	Boxes	17 15
	14	F. C. Payne	Sundries	6 16
	24	McAllister, Mohler & Co	County guides	10 56
	28	Lyman G. Smith	Labor	3 50
July	3	O. S. Journal	Advertising	2 00
	3	A. Bohlander	Cleaning office	28 00
	11	The Erner & Hopkins Co	Bracket	2 75
	13	Jos. Fisher	Water	5 00
	17	J. M. & W. Westwater	Vase	2 50
Aug	1	Perry Book Co	Telegram pads	5 00
	1	Mrs. A. Bohlander	Cleaning office	14 00
	2	Columbus Disptch	Advertising	2 00
	2	O. S. Journal	Advertising	2 00
	6	A. Rosnagle	Carbons and ribbons	8 50
	10	R. L. Polk & Co	Directory	6 00
	10	Columbus Dispatch	Advertising	2 00
	12	M. S. Browne Elect Co	Repairs	6 75
	12	Columbus Dispatch	Advertising	2 00
	12	T. A. Miller	Services	76 08
	13	O. S. Journal	Advertising	2 00
	21	Shipley & Co	Stamp, etc	35
Sept	3	Chas. H. Cheney	Transcribing	22 24
	4	O. S. Journal	Advertising	2 00
	9	Columbus Dispatch	Advertising	2 00
	12	A. Bohlander	Cleaning office	21 00
	25	Underwood T. W. Co.	Repairs	3 50
Oct	4	The Ohio Law Reporter Co	Subscription	5 00
	4	O. S. Journal	Advertising	2 00
	4	Mrs. Jos. Fisher	Water	5 00
	7	W. S. Todd	Labor	6 00
	9	E. H. Sell & Co	Sundries	1 15
	10	Mrs. A. Bohlander	Cleaning office	14 00
	15	J. R. Hughes & Co	Mail bag	7 50
	15	Columbus Dispatch	Advertising	2 00
	16	The Ruggles Gale Co	Fountain pen	6 00
	17	The W. H. Anderson Co	Bates Statutes	12 00
	19	Madonna B. Mims	Labor	5 00
	23	The Guide Publishing Co	Subscription	1 50
	23	Smith Premier T. W. Co	Ribbons	3 50
	30	Madonna Mims	Labor	5 00
	30	Numie Scales	Labor	4 00
	30	Fred Payne	Street car tickets	5 00
Nov	4	Serage Vacuum Cleaning Co	Cleaning rugs, etc	4 00
	4	O. S. Journal	Advertising	2 00
	6	The Ohio Law Reporter Co	Subscription	2 50
	7	A. Bohlander	Cleaning office	14 00
	8	C. W. Hurst & Co	Stamp and pads	50
	12	Capital City Laundry Co	Laundry	4 57
	15	F. C. Payne	Sundries	3 66
	15	W. F. Behrenst & Co	Decorating office	125 00
		Adams Express Co	Service for year	54 52
		American Express Co	Service for year	41 08

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1907.			
	United States Express Co	Service for year	$49 65
	Wells Fargo & Co., Express	Service for year	56 25
	W. U. Telegraph Co	Service for year	56 71
	Postal Telegraph Co	Service for year	58
	C. U. Tel. Co	Service for year	379 05
	U. S. Tel. Co	Service for year	46 20
	Citizens Tel. Co	Service for year	62 60
	Crystal Ice Co	Ice for year	24 00
	Jefferson Spring Water Co	Water	17 50
	H. W. Krumm, P. M	Postage, etc , for year	878 00
	Fred C. Payne	Salary of janitor for year	900 00
	Total		$3,457 67
		Traveling Expenses.	
1906.			
Dec. 13	C. E. Ward	Traveling expenses	$18 35
20	E. M. Fullington	Traveling expenses	9 25
1907.			
Jan. 25	W. D. Guilbert	Traveling expenses	35 60
31	E. M. Fullington	Traveling expenses	10 30
Feb. 15	F. C. Rochester	Traveling expenses	6 60
27	C. E. Ward	Traveling expenses	12 05
Mch. 13	A. L. Corman	Traveling expenses	5 20
April 13	E. M. Fullington	Traveling expenses	13 80
16	A. L. Corman	Traveling expenses	10 55
27	F. C. Rochester	Traveling expenses	17 00
May 18	F. C. Rochester	Traveling expenses	18 70
24	E. M. Fullington	Traveling expenses	11 70
24	Jno. A. Ellis	Traveling expenses	26 10
June 19	A. L. Corman	Traveling expenses	10 20
27	A. L. Corman	Traveling expenses	3 00
July 2	E. M. Fullington	Traveling expenses	16 00
Aug. 5	E. M. Fullington	Traveling expenses	25 40
23	C. W. Poe	Traveling expenses	30 20
Oct. 4	A. L. Corman	Traveling expenses	8 40
14	C. W. Poe	Traveling expenses	11 65
15	W. D. Guilbert	Traveling expenses	104 13
	Total		$404 18
		Carpets and Furniture.	
1907.			
May 15	McAllister, Mohler & Co	Chair	$22 50
Oct. 11	Frohort Furniture Co	Desk	38 00
	Total		$60 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ARCHAEOLOGICAL AND HISTORICAL SOCIETY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses.	
	E. F. Wood	Bills paid	$2,603 32
	Total		$2,603 32
		Field Work, Serpent Mound and care of Fort Ancient.	
	E. F. Wood	Bills paid	$765 24
	Total		$765 24
		Publications.	
	E. F. Wood	Bills paid	$3,106 75
	Total		$3,106 75
		Reprinting Volumes One to Fifteen.	
	E. F. Wood	Bills paid	$9,600 00
	Total		$9,600 00
		Ohio Centennial Report.	
	E. F. Wood	Bills paid	$4,000 00
	Total		$4,000 00

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Encouragement of Agriculture.	
1906.			
Nov. 20	Jos. Kanode	Drayage	$6 50
26	Bratton, Rice & Co	Sundries	1 00
Dec. 4	E. H. Sell & Co	Sundries	2 40
6	Remington T. W. Co	Exchange of machines	45 00
11	E. H. Sell & Co	Sundries	1 75
1907.			
Jan. 3	Jno. Temple	Janitor	7 00
4	E. H. Sell & Co	Supplies	1 15
10	The Terry Engraving Co	Half-tones	14 40
11	The Krauss, Butler & Benham Co	Repairing sweeper	2 00
22	Hiss Stamp Works	Stamps	1 95
Feb. 2	Remington T. W. Co	Repairs	1 00
5	Douglas A. Brown	Stenographer	48 75
5	Jno. Pfeifer & Co	Sundries	8 00
6	J. D. Cherry	Postal Guide	2 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Encouragement of Agriculture—Continued.	
1907.			
Feb. 18	E. J. McNamara	Repairs W. C.	$1 60
19	Jno. Pfeifer & Co	Sundries	1 00
23	Jos. Kanode	Freight, etc	22 15
Mch. 5	Bucher Engraving Co	Stamp	1 30
6	E. H. Sell & Co	Supplies	4 00
30	Margaret Filbin	Services	13 05
April 9	McAllister, Mohler & Co	Stool	4 00
15	Margaret Filbin	Services	17 50
30	Edna Spence	Services	15 00
May 14	E. H. Sell & Co	Supplies	1 00
15	Pfeifer Show Printing Co	Supplies	9 00
24	McMaster Elect. Const. Co	Repairs	1 50
24	Elect. Supply & Const. Co	Repairs	3 00
June 7	The Columbus Transfer Co	Freight	2 34
13	Pfeifer Show Printing Co	Supplies	15 00
14	Ora Ayres	Services	17 50
18	E. H. Sell & Co	Sundries	2 25
18	McAllister, Mohler & Co	Cards and case	11 00
19	Columbus Supply Co	Supplies	2 80
28	Ora Ayres	Services	17 50
July. 1	F. J. Heer	Supplies	6 89
1	Orr, Brown & Price	Supplies	1 80
15	Ora Ayres	Services	17 50
29	Toledo Nursery & Spraying Co	Supplies	10 00
31	Elect. Supply & Const. Co	Fan	12 50
31	Ora Ayres	Services	17 50
Aug. 10	E. H. Sell & Co	Sundries	4 25
12	R. L. Polk & Co	Directory	6 00
15	Ora Ayres	Services	17 50
26	F. Atcherson	Freight and drayage	2 03
27	Remington T. W. Co	Sundries	1 20
27	McAllister, Mohler & Co	Index cards	1 20
29	Ora Ayres	Services	17 50
Sept. 3	Remington T. W. Co	Coupon book	7 00
14	Ora Ayres	Services	17 50
17	The Lawrence Press Co	Supplies	4 90
18	The Liquid Carbonic Co	Iron drum	2 80
20	The Pfeifer Show Print Co	Supplies	20 00
23	Serage Vacuum Cleaning Co	Cleaning office	30 00
25	The Typewriter Exchange	Rent	5 00
30	Ora Ayres	Services	17 50
Oct. 15	Ora Ayres	Services	17 50
24	Orr, Brown & Price	Sundries	7 28
30	Ora Ayres	Services	17 50
Nov. 4	H. C. Barnhart	Supplies	2 50
7	R. E. Bels	Salary and expenses	112 00
7	E. W. Mendenhall	Salary and expenses	125 10
11	H. Osborn	Expenses	5 00
15	Ora Ayres	Services	17 50
15	Mark Denny	Salary and expenses	7 30
15	T. L. Calvert	Salary	2,737 51
15	T. L. Calvert	Expenses	124 86
15	J. W. Fleming	Salary	1,737 50
15	J. W. Fleming	Expenses	16 60
15	E J. Filbin	Salary	1,020 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Encouragement of Agriculture—Concluded.	
1907.			
Nov. 15	R. H. Ramsdell	Salary	$1,020 00
15	L. Venneman	Salary	840 00
15	Ed. Loewer	Salary	722 50
15	Estate of Ed. Loewer	Salary	42 50
15	F. S. Carpenter	Salary	342 50
15	Cora Dale	Salary	900 00
15	Mrs. J. R. Cheatham	Salary	825 00
15	Caroline Walter	Salary	245 00
15	H. R. Tingley	Salary	48 00
15	I. N. Stroud	Salary as messenger	780 00
15	I. N. Stroud	Office expenses, etc.	30 20
15	A. P. Sandles	Expenses as member	277 10
15	H. M. Brown	Expenses as member	252 90
15	T. E. Cromley	Expenses as member	114 00
15	C. H. Ganson	Expenses as member	76 25
15	C. W. McFarland	Expenses as member	105 85
15	Sam'l Taylor	Expenses as member	68 00
15	P. G. Ewart	Expenses as member	133 55
15	W. Miller	Expenses	129 70
15	L. P. Bailey	Expenses	121 10
15	J. B. Parker	Expenses	227 88
15	Harry Evans	Expenses	282 16
15	Edmund Kinney	Expenses	313 59
15	A. F. Burgess	Salary and expenses	672 38
15	G. A. Runner	Salary and expenses	781 15
15	W. E. Evans, Jr	Salary and expenses	934 27
15	Addison Hyde	Salary and expenses	415 31
15	C. W. Mally	Salary and expenses	1,047 61
15	J. C. Hambleton	Salary and expenses	325 52
15	Leonard L. Scott	Salary and expenses	289 23
15	F. D. Heckthorn	Salary and expenses	168 10
15	M. F. Osborne	Salary and expenses	371 65
15	J. F. Zimmer	Salary and expenses	262 35
15	F. W. Fagan	Salary and expenses	289 98
15	H. J. Speaker	Salary and expenses	397 60
15	W. H. Steflens	Salary and expenses	358 60
15	N. E. Shaw	Salary and expenses	429 39
	H. W. Krumm, P. M.	Postage, etc.	2,929 00
	Adams Express Co.	Service for year.	68 58
	American Express Co.	Service for year.	50 14
	United States Express Co.	Service for year.	119 77
	Wells Fargo & Co. Express	Service for year.	15 22
	Crystal Ice Co.	Ice for year	37 00
	Citizens Tel. Co.	Service for year.	64 00
	C. U. Tel. Co.	Service for year.	74 80
	U. S. Tel. Co	Service for year.	31 60
	W. U. Tel. Co	Service for year.	25 62
	Total		$24,531 31
		Bonds and Interest on Bonds.	
1907.			
Mch. 1	Hayden-Clinton Nat'l Bank		$2,500 00
Aug. 29	Hayden-Clinton Nat'l Bank		22,500 00
	Total		$25,000 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Suppression and Prevention of Disease Among Live Stock.	
1907.			
Jan. 7	Dayton Livery Co	Livery	$2 00
7	Jno. A. Wright	Fees	33 96
14	H. Braun, Sons & Co	Sundries	13 00
15	A. P. Sandles	Expenses as member	2 50
15	R. O. Hinsdale	Expenses as member	13 90
16	G. E. Stechert & Co	Books	20 94
Feb. 28	G. E. Stechert & Co	Books	12 50
Mar. 18	Scientific Materials Co	Supplies	6 48
20	Hiss Stamp Works	Checks	18 00
May 9	The Home Telephone Co	Service	8 90
June 4	H. Braun, Sons & Co	Supplies	3 05
July 30	G. E. Stechert & Co	Books	3 75
Aug. 7	Bausch & Lomb Optical Co	Supplies	4 25
Sept. 23	Serage Vacuum Cleaning Co	Cleaning office	9 00
Oct. 4	H. Braun Sons & Co	Sundries	1 50
12	F. G. & A. Howald	Furniture	7 49
22	G. E. Stechert	Books	3 75
24	Bucher Engraving Co	Wax drawing of map	55 00
Nov. 4	R. M. Powers	Books	13 00
15	Bucher Engraving Co	Plats	20 40
	C. U. Tel. Co	Service	12 80
	W. U. Tel. Co	Service	3 54
	U. S. Tel. Co	Service	90
	H. M. Krumm, P. M	Postage, etc	110 00
	M. B. Lamb	Salary and expenses	1,487 94
	Paul Fischer	Salary and expenses	1,841 84
	Total		$3,710 39
		Division of Horticulture.	
1907.			
Fab. 18	May Wentworth	Services	$8 00
26	Jno. Pfeifer & Co	Supplies	4 25
Mch. 6	P. H. Howe	Services and expenses	98 30
11	L. D. Eaton	Expenses	8 25
May 31	T. L. Bigelow & Sons	Freight and drayage	13 28
31	I. N. Stroud	Box and freight	2 25
Sept. 20	C. W. Montgomery	Expenses	5 75
	H. W. Krumm, P. M	Postage	41 00
	W. W. Farnsworth	Salary and expenses	1,774 13
	Total		$1,955 21
		Improvements to Offices.	
1907.			
April 9	J. S. Mac Lean	Repairing office	$846 67
	Total		$846 67

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Repairs and Improvements State Fair Grounds.	
1907.			
May 11	E. C. Kissinger	Cement	$29 50
14	The Hanna Paint M'fg. Co	Paint	19 50
18	Monsarrat & Lindsey	Blue prints, etc	12 50
25	The Hanna Paint M'fg. Co	Sundries	40 75
June 6	The Hanna Paint M'fg. Co	Oil	2 25
14	American Sewer Pipe Co	Pipe	13 09
20	The Hanna Paint M'fg. Co	Paint	8 25
21	Payne-McDonald H'dw. Co	Hardware	57 06
25	American Sewer Pipe Co	Pipe	78 27
July 5	American Sewer Pipe Co	Pipe	18 61
9	The Hanna Paint M'fg. Co	Paint	8 50
18	American Sewer Pipe Co	Pipe	34 66
26	Hirschmann Bros	Repairing roof	110 45
26	Ben D. Potts	Pipe	34 40
29	Hanna Paint M'fg. Co	Paint	18 08
29	The Marion Wood Working Co	Repairs	95 16
30	Columbus Water Works	Water	3 00
Aug. 5	American Sewer Pipe Co	Pipe	5 67
6	Hanna Paint M'fg. Co	Paint	3 05
12	American Sewer Pipe Co	Pipe	22 20
14	American Sewer Pipe Co	Pipe	27 75
26	Hirschmann Bros	Repairing roof and building	703 45
27	American Sewer Pipe Co	Pipe, etc	92 07
27	Ben D. Potts	Pipe	33 00
29	U. S. Cast Iron Pipe & Foundry Co	Pipe	476 99
29	Hanna Paint M'fg. Co	Paint	9 00
Sept. 3	Ben D. Potts	Pipe	31 42
4	Erner & Hopkins Co	Supplies	94 58
	Total		$2,083 21
		Construction of Grand Stand State Fair Grounds.	
1907.			
Mar. 31	The Concrete Steel Co	Estimate on contrract	$3,141 71
April 1	The Capital Construction Co	Steel work	5,500 00
30	The Capital Construction Co	Estimate on contract	4,560 00
May 1	The Concrete Steel Co	Estimate on contract	5,035 00
June 1	The Concrete Steel Co	Estimate on contract	6,175 00
7	D. W. McGrath	Estimate on contract	3,800 00
25	The Concrete Steel Co	Estimate on contract	6,555 00
July 20	D. W. McGrath	Estimate on contract	2,280 00
Aug. 10	The Concrete Steel Co	Estimate on contract	4,055 29
22	D. W. McGrath	Estimate on contract	1,106 00
Sept. 3	The E. H. Stafford M'fg. Co	Estimate on contract	5,298 00
7	The Capital Construction Co	Estimate on contract	2,494 00
	Total		$50,000 00
		Stock Destroyed by the Live Stock Commission.	
1906.			
Nov. 23	John D. Thompson	21 cattle	$670 00
27	Chas. Cross	1 cow	40 00
	Total		$710 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF APPRAISERS AND ASSESSORS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Members.	
	W. D. Guilbert	Salary for year	$1,500 00
	W. S. McKinnon	Salary for year	1,500 00
	W. H. Ellis	Salary for year	1,500 00
	Carmi A. Thompson	Salary for year	1,312 50
	L. C. Laylin	Salary for year	187 50
	Total		$6,000 00
		Contingent Expenses.	
	Mary C. Morrison	Salary as clerk	$650 00
	H. W. Krumm, P. M.	Postage	454 00
	Underwood T. W. Co.	One typewriter	92 25
	Total		$1,196 25

STATE BOARD OF ARBITRATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses.	
1906.			
Dec. 1	S. N. Owen	Services and expenses	$135 56
1	Jos. Bishop	Services and expenses	227 70
4	Forest City House	Hotel bill	41 64
4	Hiss Stamp Works	Stamps, etc	1 60
20	The Jordan Hotel Co.	Hotel bill	22 68
1907.			
Jan. 2	J. B. Mercer	Office work	25 00
3	Jos. Bishop	Services and expenses	238 50
4	The Jefferson Hotel Co	Hotel bill	7 43
4	The Palace Hotel Co	Hotel bill	6 85
12	S. N. Owen	Services and expenses	187 78
Feb. 4	Jos. Bishop	Services and expenses	228 15
4	S. N. Owen	Services and expenses	137 31
5	Palace Hotel Co	Hotel bill	4 45
5	Forest City House	Hotel bill	2 25
6	The Jefferson Hotel Co	Hotel bill	6 69
11	Katie Lewis	Typewriting	15 00
15	S. N. Owen	Services and expenses	107 00
21	St. Charles Hotel	Hotel bill	2 00
Mar. 6	Tod House	Hotel bill	12 93
9	The Jefferson Hotel	Hotel bill	15 85
April 1	J. B. Mercer	Services and expenses	27 50
3	Jos. Bishop	Services and expenses	171 50
9	Franklin Toilet Supply Co	Service	1 00
16	S. N. Owen	Services	50 00
17	J. B. Mercer	Services and expenses	27 50
18	Jos. Bishop	Services and expenses	213 40
18	The Jordan Hotel Co.	Hotel bill	27 90
18	St. Charles Hotel	Hotel bill	4 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF ARBITRATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses—Concluded.	
1907.			
April 29	Jefferson Hotel Co	Hotel bill	$11 75
29	Hotel Franklin	Hotel bill	12 40
May 7	S. N. Owen	Services, etc.	65 00
10	West House	Hotel bill	4 50
15	Allen Hotel	Hotel bill	9 00
15	Grand Dilcher Hotel	Hotel bill	3 50
15	J. B. Mercer	Services, etc.	27 60
18	St. Charles Hotel	Hotel bill	7 00
18	The Jefferson Hotel Co	Hotel bill	19 69
22	Forest City House	Hotel bill	3 25
24	S. N. Owen	Services and expenses	60 00
27	Jos. Bishop	Services and expenses	204 00
June 3	Forest City House	Hotel bill	12 75
3	Jean B. Mercer	Services and expenses	27 65
3	Jos. Bishop	Services and expenses	198 60
5	Buchtel House	Hotel bill	17 25
5	The Jefferson Hotel Co	Hotel bill	16 47
19	S. N. Owen	Services	70 00
July 8	Hotel Conrad	Hotel bill	5 50
10	Jos. Bishop	Services and expenses	196 30
10	Jean B. Mercer	Services and expenses	27 85
12	Jefferson Hotel	Hotel bill	8 75
16	S. N. Owen	Services	65 00
18	Todd House	Hotel bill	21 00
18	Franklin Toilet Supply Co	Services	1 00
Aug. 7	Jean B. Mercer	Services, etc.	27 85
9	Jos. Bishop	Services and expenses	190 00
9	Jefferson Hotel Co	Hotel bill	5 00
10	The Forest City House	Hotel bill	7 00
13	S. N. Owen	Services, etc.	75 00
15	The West House	Hotel bill	6 00
Sept. 4	Jos. Bishop	Services and expenses	180 50
6	The Palace Hotel	Hotel bill	6 70
16	S. N. Owen	Services	70 00
18	Forest City House	Hotel bill	1 75
Oct. 2	Katie Lewis	Typewriting	10 00
3	Jos. Bishop	Services and expenses	175 60
12	S. N. Owen	Services	60 00
18	Jordan Hotel Co	Hotel bill	29 90
Nov. 2	Jos. Bishop	Services and expenses	187 50
6	Jefferson Hotel Co	Hotel bill	6 40
12	S. N. Owen	Service, etc.	95 00
	C. U. Tel. Co	Service for year.	4 35
	U. S. Tel. Co	Service for year.	37 93
	Citizens Tel. Co	Service for year.	40 00
	W. U. Tel. Co	Service for year.	1 18
	Wells Fargo & Co. Express	Service for year.	80
	A. H. Stotts	Janitor's services for year	62 00
	Total		$4,325 94

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF CHARITIES

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries.	
	H. H. Shirer	Salary for year	$1,800 00
	Margaret Martin	Salary for year	600 00
	F. L. Hager	Salary for year	900 00
	C. H. Hughes	Salary for year	240 00
	Total		$3,540 00
		Expenses.	
1906.			
Nov. 20	Jos. J. Knox Lumber Co.	Lumber	$10 26
20	Cherrington Printing Co	Sundries	2 50
24	Geo. A. Gawler	Repairing T. W.	1 25
Dec. 1	L. Mary Greener	Services	5 00
6	Elliott & Harris	Sundries	8 63
1907.			
Jan. 7	Columbus Towel Supply Co	Service	1 00
10	Terry Engraving Co.	Half-tone	2 00
19	J. A. Leonard	Printing bulletin	33 00
30	C. C. C. & St. L. R'y Co	Mileage	20 00
30	E. H. Sell & Co.	Sundries	1 75
Feb. 19	C. O. Paper Co	Paper	29 92
Mar. 19	C. C. C. & St. L. R'y	Mileage	20 00
20	J. A. Leonard	Printing	57 60
Oct. 17	Armstrong & Okey	Reporting investigation	389 15
Nov. 5	Jos. S. Neave	Expenses	12 00
	Adams Express Co.	Service for year	1 66
	U. S. Express Co.	Service for year.	3 81
	C. U. Tel. Co.	Service for year.	20 55
	Citizens Tel. Co.	Service for year.	10 00
	W. U. Tel. Co	Service for year.	1 16
	Crystal Ice Co.	Ice	8 75
	H. H. Shirer	Traveling expenses, etc., for year	873 03
	F. L. Hager	Postage	330 00
	F. L. Hager	Sundry expenses	16 44
	R. C. Benton	Expenses as member	28 83
	J. N. Oren	Expenses as member	38 30
	R. Bruckerhoff	Expenses as member	175 75
	W. H. McFadden	Expenses as member	94 00
	R. H. Platt	Expenses as member	85 05
	Total		$2,281 39

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense.	
1906.			
Nov. 20	E. P. Dodge	Expense steamer Wayward.	$20 00
1907.			
Jan. 31	Jno. M. Elms	Tracing map	7 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Continued.	
1907.			
Feb. 14	Henry Lorbach	Labor	$2 00
20	Nitschke Bros	Supplies	40
23	T. L. Bigelow & Sons	Freight and drayage	1 03
27	Journal of Outdoor Life	Subscription	1 00
28	J. E. Bauman	Reports	15 00
28	Bess Snyder	Clerical work	28 75
Mar. 2	C. O. Paper Co	Envelopes	2 20
2	Phil. Burgess	Expenses	10 92
2	J. M. & W. Westwater	Supplies	5 75
5	G. M. Sternberg	Lantern slides	15 75
6	The F. W. Bishop Co	Repairing refrigerator	1 00
7	F. Martin	Cleaning carpet	1 44
16	American Publishing Co	Printing	62 75
18	F. J. Heer	Printing	72 00
20	Bausch & Lomb Optical Co	Supplies	156 72
20	T. L. Bigelow & Sons Co	Drayage	3 58
April 4	B. F. Lyle	Per diem and expenses	12 00
4	Nitschke Bros	Supplies	4 00
16	Underwood T. W. Co	Ribbons	4 50
17	H. Braun, Sons & Co	Supplies	1 51
20	The Guide Publishing Co	Subscription	1 50
May 3	L. M. Jones Photo Co	Lantern slides	13 85
4	F. J. Heer	Printing	356 34
4	Lutheran Book Concern	Binding	75
4	W. F. Keener & Co	Books	15 50
6	The Krauss, Butler & Benham Company	Carpet sweeper	3 00
18	Baillieres, Tindell & Co	Subscription	5 00
22	F. E. Kitzmiller	Expenses	51 25
June 3	McClelland & Co	Photos	1 54
3	The Z. L. White Co	Towels	3 30
3	American Publishing Co	Printing	63 25
3	The Marion Wood Working Co	Cabinet work	47 50
4	Ohio News Bureau	Services	16 00
4	F. J. Heer	Reprints	17 75
4	Troy Laundering Co	Laundry	6 40
4	The Buck Pneumatic Stamp Co	Sundries	1 48
4	W. T. Keener & Co	Book	4 00
4	Journal of Infectious Diseases	Subscription	5 00
4	Fitzpatrick & Hoepfner	Plumbing	65 83
6	Orr, Brown & Price	Supplies	2 25
7	McAllister, Mohler & Co	Furniture	6 40
7	The Kauffman-Lattimer Co	Supplies	21 57
7	The Engineering Record	Subscription	3 00
7	Postal Telegraph Co	Services	1 12
8	Nitschke Bros	Supplies	2 00
17	J. W. Rowland	Cleaning office	43 00
19	Underwood T. W. Co	Sundries	5 50
19	F. F. Smith	Drayage	3 50
20	Remington T. W. Co	Ribbons	3 50
20	Harrington & Nonnemaker	Stop watch	8 00
22	J. W. Rowland	Cleaning and finishing floor	8 00
22	J. E. Bauman	Expenses	14 60
25	Dunn, Taft & Co	Towels	7 00
July 2	F. J. Heer	Printing	55 00
16	Jno. M. Ellins	Draughting	18 15

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Continued.	
1907.			
July 24	The L. M. Jones Photo Co	Lantern slides	$1 50
31	H. M. Bracken, Treasurer	Conference transactions	10 00
Aug. 1	American Publishing Co	Printing	37 25
3	McAllister, Mohler & Co	Furniture, etc	10 00
3	The Kauffman-Lattimer Co	Supplies	19 73
5	Nitschke Bros	Supplies	3 43
5	Bausch & Lomb Optical Co	Supplies	1 06
6	McClelland & Co	Developing and printing	1 40
10	The Felix F. Daus Co	Ribbon	1 00
14	C. P. Hoover	Expenses	11 90
16	M. A. Vinson	Expenses	8 00
16	The Ruggles-Gale Co	Files	6 00
17	W. T. Keener & Co	Books	6 00
17	American Medical Association	Directory	6 00
21	The Troy Laundering Co	Laundry	7 54
31	Williams & Taylor	Blue prints, etc.	8 24
Sept. 3	W. T. Keener & Co	Books	6 00
4	F. J. Heer Printing Co	Printing	130 02
4	Underwood T. W. Co	Sundries	10 00
5	The Z. L. White Co	Towels	3 20
7	R. L. Polk & Co	Directory	6 00
9	Ohio News Bureau	Service	12 00
17	American Publishing Co	Printing	40 50
17	Phil Burgess	Expenses	6 30
19	Rund M'fg. Co	Repairing heater	5 70
25	The Lancet Clinic Co	Subscription	3 00
25	F. E. Kitzmiller	Expenses	5 00
30	M. D. Griffin	Material	6 00
Oct. 2	P. A. Young	Repairing scales	1 50
23	A. E. Kimberly	Expenses	7 60
30	J. E. Bauman	Expenses	8 80
Nov. 1	Nitschke Bros	Sundries	2 87
1	American Publishing Co	Printing	93 00
1	The Tallmadge Hardware Co	Sundries	1 05
4	Kauffman-Lattimer Co	Supplies	26 08
4	McAllister, Mohler & Co	Chair	6 75
6	Bausch & Lomb Optical Co	Sundries	2 25
6	Y. M. C. A.	Rent	45 00
15	The Tallmadge Hardware Co	Supplies	1 65
15	The L. M. Jones Photo Co	Lantern slides	4 50
	W. T. Miller	Per diem and expenses	15 00
	F. E. Kitzmiller	Per diem and expenses	17 00
	C. O. Probst	Salary for year	3,062 49
	C. O. Probst	Expenses for year	594 95
	C. O. Probst	Postage, etc., for year	466 00
	J. E. Bauman	Salary for year	1,466 67
	E. E. Shockey	Salary for year	916 67
	Anne P. Fisher	Salary for year	916 67
	Paul Hansen	Salary for year	1,416 67
	Paul Hansen	Expenses for year	430 04
	Fred Berry	Salary for year	485 00
	Fred Berry	Expenses for year	24 05
	Corinne Dwight	Salary for year	495 00
	E. T. Williamson	Salary for year	660 00
	Eugene Williamson	Salary for year	140 00
	E. G. Horton	Salary for year	250 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Concluded.	
1907.			
	E. G. Horton	Expenses for year	$12 40
	R. W. Pratt	Salary for year	1,749 99
	R. W. Pratt	Expenses for year	429 32
	L. V. Parker	Salary and expenses for year	815 37
	C. B. Young	Salary and expenses for year	713 00
	Frank Warner	Expenses for year	139 10
	Josiah Hartzell	Expenses for year	640 60
	D. G. Palmer	Expenses for year	295 25
	W. C. Chapman	Expenses for year	115 55
	Geo. L. Chapman	Expenses for year	81 25
	J. C. Crossland	Expenses for year	161 25
	Byron Stanton	Expenses for year	151 00
	H. M. Platter	Expenses for year,	59 85
	T. L. Hinckley	Expenses for year	19 80
	H. A. Whittaker	Expenses for year,	30 00
	Leo Ey	Salary for year	225 00
	Adams Express Co	Service for year	85 19
	American Express Co	Service for year	107 86
	U. S. Express Co	Service for year	49 13
	Wells Fargo & Co. Express	Service for year	39 98
	C. U. Tel. Co	Service for year	133 15
	Citizens Tel. Co	Service for year	44 65
	W. U. Tel. Co	Service for year	19 98
	Crystal Ice Co	Ice and water for year	98 49
	Total		$19,458 32
		Sewage and Water Purification.	
1907.			
Feb. 18	S. N. Ford & Co	Lumber, etc	$5 44
19	Harrison Realty Co	Rent of rooms	50 00
Mar. 18	Harrison Realty Co	Rent of rooms	50 00
April 9	J. S. Maclean	Sundries	84 50
	Harrison Realty Co	Rent of rooms	50 00
19	A. Spittal	Supplies	30 25
May 6	Bausch & Lomb Optical Co	Supplies	3 12
16	Harrison Realty & Financial Co	Rent of rooms	50 00
June 10	James O. Meadows	Expenses	40 30
19	Harrison Realty & Financial Co	Rent of rooms	50 00
July 17	Harrison Realty & Financial Co	Rent of rooms	50 00
30	Jas. O. Meadows	Expenses	26 05
Aug. 16	The Harrison Realty & Financial Co	Rent of rooms	50 00
Sept. 18	Harrison Realty & Financial Co	Rent of rooms	50 00
Nov. 4	Harrison Realty & Financial Co	Rent of rooms	50 00
14	Blanche Sullivan	Services	12 00
14	Gertrude Edmondson	Services	20 00
15	Underwood T. W. Co	Sundries	9 90
15	Harrison Realty & Financial Co	Rent of rooms	50 00
	Phil Burgess	Salary for year	1,980 00
	Phil Burgess	Expenses for year	472 47
	A. E. Kimberly	Salary for year	1,890 84
	A. E. Kimberly	Expenses for year	665 73

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Sewage and Water Purification—Concluded.	
1907.	T. L. Hinckley	Salary for year	$715 00
	T. L. Hinckley	Expenses for year	237 71
	Emma Holderman	Salary for year	645 00
	Rose Smith	Salary for year	345 00
	L. V. Parker	Salary for year	180 00
	C. F. Long	Salary for year	507 82
	R. W. Pratt	Expenses	15 40
	Total		$8,386 53

BOARD OF PARDONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense of Members.	
	P. B. Worthington, Pres.	Expense of the Board	$525 00
	Total		$525 00
		Salary of Members.	
	George Ewing		$730 00
	S. J. Hatfield		380 00
	P. B. Worthington		730 00
	S. D. Dodge		730 00
	John F. Fox		350 00
	Total		$2,920 00

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Members.	
	Wm. Kirtley, Jr		$800 00
	Geo. H. Watkins		800 00
	R. B. Crawford		16 00
	B. W. Baldwin		800 00
	Total		$2,416 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense of Members.	
	Wm. Kirtley, Jr		$600 00
	Geo. H. Watkins		600 00
	B. W. Baldwin		600 00
	Total		$1,800 00
		Salary of Secretary.	
	W. E. Thompson		$125 00
	C. W. Diehl		1,250 00
	Total		$1,375 00
		Salary of Clerk.	
	Rebecca Sullivant		$233 36
	Flora M. Sparrow		58 33
	Nora C. Smith		408 31
	Total		$700 00
		Salaries of Engineers.	
	Chas. E. Perkins		$3,000 00
	S. Bachtell		551 16
	H. W. Meachem		866 64
	Total		$4,417 80
		Salaries of Members as Superintendents of Canals.	
	Geo. H. Watkins		$1,500 00
	Wm. Kirtley, Jr		1,500 00
	B. W. Baldwin		1,500 00
	Total		$4,500 00
		Contingent Expenses.	
1906.			
Dec. 11	C. W. Diehl	Expenses	$16 50
11	Bryson & Son	Repairing chair	19 50
26	C. W. Diehl	Postage	5 00
28	Underwood T. W. Co	Ribbon	1 00
29	Terry Engraving Co	Stamp	80
1907.			
Jan. 8	C. W. Diehl	Expenses	21 50
8	Sam'l Bachtell	Calendars	50
8	Flora M. Sparrow	Typewriting	58 33
11	Cherrington Printing Co	Stamps	3 00
15	Remington T. W. Co	Rental	3 00
22	The Krauss, Butler & Benham Co	Sweeper	3 00
Feb. 12	C. W. Diehl	Expenses	12 50
12	F. W. Schaub	Knife	2 00
21	The Guide Publishing Co	R. R. Guide	1 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1097.			
Feb. 21	Remington T. W. Co	Ribbon	$ 75
Mar. 9	C. H. Hughes	Labor	10 00
12	C. W. Diehl	Expenses	11 50
14	Bryson & Son	Repairs	3 50
27	C. W. Diehl	Postage	10 00
April 9	C. W. Diehl	Sundries	9 75
10	The Ruggles-Gale Co	Stationery	1 50
10	Helena Morris	Typewriting	3 00
May 1	C. W. Diehl	Postage	5 00
14	C. W. Diehl	Expenses	8 50
16	O. Rosnagle	Ribbons	1 50
31	Smith Premier T. W. Co	Ribbons	75
June 4	G. M. Trimmer	Map	4 00
6	Remington T. W. Co	Ribbon	75
11	C. W. Diehl	Expenses	12 85
19	C. W. Diehl	Postage, etc	14 00
20	F. J. Heer	Services	75
July 2	Williams & Taylor	Blue print	72
9	F. W. Schaub	Cleaning office	22 00
9	C. W. Diehl	Sundries	9 70
11	The Ruggles-Gale Co	One Record	10 00
27	Herman Borcher	Cleaning rugs	18 00
Aug. 13	C. W. Diehl	Office expenses	11 65
26	F. W. Schaub	Cleaning basement room	4 75
Sept. 10	C. W. Diehl	Expenses	18 85
Oct. 8	H. C. Park, clerk	Certified copy	75
8	C. W. Diehl	Expenses	17 60
9	E. H. Sell & Co	Cash book	1 00
21	Smith Premier T. W. Co	Ribbons	1 50
Nov. 12	C. W. Diehl	Expenses	22 60
	Adams Express Co	Service for year	4 61
	American Express Co	Service for year	2 05
	U. S. Express Co	Service for year	2 15
	C. U. Tel. Co	Service for year	89 35
	U. S. Tel. Co	Service for year	50 95
	Citizens Tel. Co	Service for year	40 00
	W. U. Tel. Co	Service for year	19 80
	Postal Telegraph Co	Service for year	80
	Crystal Ice Co	Ice	11 66
	Columbus Ice Co	Ice	24 90
	F. W. Schaub	Postage	149 00
	F. W. Schaub	Salary as messenger	360 00
	Total		$1,140 62
		Improvements and Repairs of Canals.	
1907.			
Feb. 20	The H. Cole Co	Architect's rods	$4 80
May 31	The M. C. Lilly & Co	Tags	86 00
June 20	Henry Miller	Land	500 00
20	Jno. W. Gill	Land	46 60
21	Stuart & Stuart, Attorneys	Land	2,870 10
21	Frank Cormany	Land	1,022 30

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Improvements and Repairs of Canals—Concluded.	
1907.			
June 21	Aaron Bowers	Land	$2,000 00
21	Sam'l Bowers	Land	50 00
21	B. F. Bowers	Land	2,300 00
21	Jno. Gintling	Land	1,200 00
21	H. Y. Hower	Land	1,500 00
21	Jno. R. Davis, et. al	Land	750 00
26	Rohanna Baughman	Land	50 00
26	Jno. R. Wagner	Land	383 40
July 2	Jno. F. Proehl	Land	139 60
12	Amelia M. Haynes	Land	19 70
12	H. C. Wilcox	Land	165 00
12	Grant, Sieber & Mather	Land	48 67
15	Hannah McCammon	Land	137 80
18	W. E. Pardee	Land	3 25
30	Williams & Taylor	Stationery	10 75
Aug. 28	J. W. Gill	Land	10 00
31	Williams & Taylor	Blue prints	3 00
Sept. 16	The M. C. Lilly & Co	Sundries	6 00
	Chas. Savacool	Salary	334 00
	Jno. A. Spurgeon	Salary and expenses	336 50
	A. O. T. Andrus	Salary	180 00
	C. W. Diehl	Salary	250 00
	A. H. Sawyer	Salary	1,250 00
	E. E. Booton	Salary	1,500 00
	E. E. Booton	Expenses	243 64
	W. F. Ryan	Salary	1,250 00
	F. W. Schaub	Salary as messenger	120 00
	Chas. Cooper, Supt	Material and repair	19,450 00
	H. W. Meachem, Supt	Material and repair	6.030 42
	H. R. Morris, Supt	Material and repair	23,621 47
	Chas. Hatch. Supt	Material and repair	35,796 31
	John O'Connor, Supt	Material and repair	16,275 08
	Elmer Wombold	Material and repair	7,247 08
	Chas. A. Nants	Material and repair	15,850 00
	John A. Hanlon	Material and repair	11,344 49
	W. E. Pardee	Material and repair	495 54
	Capital Construction Co	Material and repair	32 85
	C. U. Tel. Co	Services	39 40
	Crystal Ice Co	Ice	10 00
	Franklin Toilet Supply Co	Services	6 00
	Total		$175,520 30
		Culvert East of Hebron.	
1907.			
Sept. 12	Fred S. Culley	Labor and material	$300 00
Aug. 15	H. M. Morris, Supt	Labor and Material	117 96
Oct. 10	H. R. Morris, Supt	Labor and Material	388 94
	Total		$806 90
		Rebuilding Miami Aqueduct Above Dayton.	
1906.			
Dec. 13	Huston & Cleveland	Material and labor	$500 00
	Total		$500 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Southern Division M. & E. Canal, Dayton to Cincinnati.	
	J. C. Wonders	Labor and material	$111,123 38
	The Capital Construction Co.	Labor and material	2,000 00
	The Acme Paving Co.	Labor and material	6,293 23
	Total		$119,416 61
		Improvement of Northern Division Ohio and Erie Canal.	
	D. E. Sullivan & Son	Labor and material	$9,870 82
	Chas. Hatch, Supt	Labor and material	6,989 57
	Jno. A. Hanlon	Labor and material	207,803 22
	The Cleveland Builders' Supply Co	Material	163 40
	P. T. McCourt	Labor and material	5,361 26
	McCorray & McGowen	Labor and material	2,836 01
	A. A. Richardson	Labor and material	321 61
	A. A. Likens	Labor and material	856 68
	Geo. W. Carmichael	Labor and material	2,659 91
	J. N. Kissner	Labor and material	500 00
	Total		$237,362 48
		Miami and Erie Canal North of Dayton.	
	J. C. Wonders, Supt	Labor and material	$52,848 79
	Schneider Bros	Labor and material	1,000 00
	Total		$53,848 79

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner.	
	Horace Ankeney		$903 77
	R. W. Dunlap		2,966 64
	Total		$3,870 41
		Traveling Expenses Dairy and Food Commissioner.	
	Horace Ankeney		$155 30
	R. W. Dunlap		155 55
	Total		$310 85

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Deputy Commissioners.	
	John J. Kinney		$999 99
	Geo. Demuth		341 56
	Wm. Martin		658 43
	Total		$1,999 98
		Traveling Expenses Deputy Dairy and Food Commissioners.	
	John J. Kinney		$774 02
	George Demuth		188 71
	Wm. Martin		475 36
	Total		$1,438 09
		Inspectors for Collection of Liquor Tax.	
	W. H. Westman		$1,300 00
	Milton James		460 68
	Moses Walton		460 68
	John A. Smith		460 68
	C. V. Rumbaugh		460 68
	Geo. H. Riley		335 68
	Chas. A. Gasser		839 32
	J. H. Bamber		839 32
	Albert L. Brown		839 32
	W. D. Dunifon		839 32
	R. T. Dennis		839 32
	Total		$7,675 00
		Traveling Expenses Collectors of Liquor Tax.	
	C. V. Rumbaugh	Expense	$207 85
	W. H. Westman	Expense	714 70
	J. A. Smith	Expense	181 15
	Milton James	Expense	336 85
	Moses Walton	Expense	214 05
	Geo. H. Riley	Expense	316 70
	Chas. A. Gasser	Expense	534 95
	J. H. Bamber	Expense	403 50
	Albert L. Brown	Expense	469 97
	W. D. Dunifon	Expense	526 75
	R. T. Dennis	Expense	553 50
	Total		$4,459 97

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses Collectors of Liquor Tax.	
	C. V. Rumbaugh	Sundries	$20 00
	W. H. Westman	Sundries	92 04
	J. A. Smith	Sundries	15 70
	Milton James	Sundries	26 85
	Moses Walton	Sundries	24 20
	Geo. H. Riley	Sundries	59 20
	Chas. A. Gasser	Sundries	213 34
	J. H. Bamber	Sundries	181 15
	Albert L. Brown	Sundries	193 80
	W. D. Dunifon	Sundries	189 50
	R. T. Dennis	Sundries	90 85
	C. M. Shafer	Sundries	7 50
	Total		$1,114 13
		Salaries of Clerks	
	Annie C. Hoge		$862 41
	R. L. Allbritain		309 87
	L. W. Neereamer		309 87
	C. L. Thurber		890 00
	Total		$2,372 15
		Office Furniture and Repairs.	
1907. Mar. 22	McAllister, Mohler & Co	Chair	$13 50
26	E. H. Sell & Co	Card index, etc	62 25
July 22	The D. C. Beggs Co	Rug	155 00
	Total		$230 75
		Library.	
1906. Nov. 21	E. H. Sell & Co	Book case	$21 25
1907. May 27	R. M. Powers	Book	4 00
	Total		$25 25
		Inspection, Etc.	
1907. May 1	H. Braun Sons & Co	Bottles	$3 78
20	F. J. Heer	One etching	2 00
	O. S. Marckworth	Analyses	2,464 56
	P. L. Hobbs	Analyses	2,849 50
	Wm. McPherson	Analyses	2,116 05
	Theo. D. Wetterstroem	Analyses	1,884 20
	Azor Thurston	Analyses	2,535 15
	Jas. Seymour	Analyses	709 50
	J. H. Beal	Analyses	1,646 70
	A. W. Smith	Analyses	75 00
	Anthony Sauer	Salary and expenses	1,768 56

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Inspection, Etc., —Concluded.	
	F. H. Frost	Salary and expenses	$776 02
	C. M. Shafer	Salary and expenses	1,950 42
	W. E. Johnson	Salary and expenses	2,085 20
	Wm. Martin	Salary and expenses	532 15
	E. C. Hamilton	Salary and expenses	753 66
	E. J. Riggs	Salary and expenses	1,304 66
	C. H. Waid	Salary and expenses	1,220 22
	S. P. Ewing	Salary and expenses	271 10
	J. A. Beer	Expenses	90 00
	M. Walton	Expenses	25 40
	Jno. M. Stoner	Expenses	11 50
	F. H. Tibbetts	Printing	13 50
	Citizens Telegraph Co	Services	13 00
	Chas. A. May	Salary	1,335 00
	Total		$26,436 83
		Contingent Expenses.	
1907.			
Mar. 28	Underwood T. W. Co	Exchange of T. W	$65 00
April 17	Bryson & Son	Repairing furniture	3 55
18	Elect. Supply & Const. Co	Sundries	5 20
23	E. H. Sell & Co	Indexes	22 10
May 6	F. H. Tibbetts	Printing	13 25
June 4	J. W. Roland	Cleaning office	17 00
18	O. G. Brooks	Cleaning office	30 00
18	Elect. Supply & Const. Co	Repairs	4 50
25	H. Borchers	Cleaning rugs	10 00
Sept. 4	A. M. Mackerley	Transcript	7 50
17	R. L. Polk & Co	Directory	6 00
18	J. W. Morrell, J. P	Transcript	2 50
23	McMasters Elect. Const. Co	Repairs	4 85
Oct. 11	J. A. Collins	Labor	6 00
15	F. H Tibbetts	Printing	64 00
16	Florence Patterson	Stenographic work	32 00
Nov. 4	McMasters Elect. Const. Co	Repairs	3 25
	O. G. Brooks	Office expenses	26 00
	O. G. Brooks	Salary as janitor	327 00
	R. L. Allbritain	Office expenses	75 78
	C. H. May	Office expenses	163 37
	H. W. Krumm, P. M	Postage	285 00
	C. U. Tel. Co	Service	63 00
	Citizens Tel. Co	Service	26 00
	W. U. Tel. Co	Service	6 00
	Ohio News Bureau	Service	15 00
	Cleveland News Bureau	Service	15 00
	Total		$1,298 85

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense.	
1906.			
Nov. 20	Alonzo Nims	Expenses	$14 65
Dec. 4	W. A. Good & Son	Expenses	17 70
12	The Lawrence Press Co.	Printing	41 50
12	Nitschke Bros	Journal	2 00
17	Alonzo Nims	Expenses	8 40
31	L. B. Poore	Freight car	5 00
1907.			
Jan. 4	Jas. A. Brown	Fee	1 65
25	Nitschke Bros	One record	85
29	E. H. Sell & Co.	Sundries	6 70
Feb. 18	The Lawrence Press Co.	Printing	23 00
18	Alonzo Nims	Labor and expenses	13 45
18	C. E. Palmer	Labor and expenses	9 95
20	W. A. Goodson	Expenses	24 50
20	Nitschke Bros	Sundries	1 20
27	E. H. Sell & Co.	Sundries	1 00
Mar. 5	Cherrington Printing Co	Stamps	1 75
6	Cherrington Printing Co	Autograph	1 75
8	Nitschke Bros	Carbon	1 00
9	J. D. Cherry	Postal Guide	2 50
11	Spahr & Glenn	Printing	76 25
13	E. H. Sell & Co.	Paper	2 00
20	Van Wagner & Parker	Insuring car	20 00
28	E. A. Jones	Postage	25 00
April 1	M. C. Lilley & Co	Badges	62 50
6	Lawrence Press Co.	Printing	13 00
15	Columbia Carbon Co.	Carbon	3 50
20	Lawrence Press Co.	Printing	25 00
26	E. L. Cunningham	Expenses	4 20
May 1	Minnie Rodgers	Typewriting	3 55
14	C. L. Downey	Salary and expenses	89 70
15	Freck Stenographic Bureau	Sundries	4 85
17	Forest & Stream	Subscription	3 00
31	Freck Stenographic Bureau	Stationery, etc	28 85
June 4	D. W. Green	Expenses	101 50
5	Freck Stenographic Bureau	Services	2 00
17	Spahr & Glenn	Printing	30 00
17	L. H. Bradfield	Expenses	20 65
17	A. C. Baxter	Expenses	21 25
27	Geo. Wells	Labor	9 00
27	Jno. Fickle	Labor	9 00
July 2	H. Borchers	Cleaning rug	1 75
9	W. S. Giddings	Expenses	1 05
9	Geo. Wells	Labor and supplies	11 15
9	L. H. Bradfield	Expenses	37 65
9	Jno. Finkle	Labor	9 00
9	A. C. Baxter	Sundries	39 20
12	Herman Nohr	Expenses	25 50
15	L. E. Green	Patrol	1 00
15	C. A. Thompson	Sundries	20 49
15	American Field Publishing Co	Subscription	4 00
22	Geo. Ruddock	Expenses	4 95
Aug. 2	Herman Nohr	Expenses	18 10
6	L. H. Bradfield	Expenses	9 90
6	J. H. Funk	Expenses	11 00
7	E. W. Mathias.	Drayage	2 15

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense—Continued.	
1907.			
Aug. 8	Lawrence Press Co.	Printing	$33 15
10	Mildred Powell	Stenographic work	12 00
12	Sportsman's Review	Subscription	2 00
13	H. L. Rairdon	Livery	4 00
13	The Frank Tallmadge Co	Insurance	15 00
13	E. H. Sell & Co.	One typewriter	65 40
17	Nitschke Bros	Envelopes	1 00
20	A. J. Miller	Expenses	6 00
29	Garnie Nash	Stenographic work	10 00
30	A. I. Powers	Services	25 00
Sept. 3	Virgil O. Mathias	Services	124 80
4	H. L. Berry	Services	200 00
6	L. Zimmerman	Services	25 00
6	E. G. Mealy	Services	35 00
7	Ed. Kave	Services	25 00
17	Lawrence Press Co.	Printing	19 00
20	J. R. McCarter	Services	35 00
27	G. H. Ray	Services	50 00
28	W. S. France	Services	50 00
30	Della M. Cochran	Stenographic work	2 00
30	Willis Baughman	Services	50 00
Oct. 1	E. G. Mealey	Services	35 00
3	A. W. Holycross	Services	25 00
15	A. W. Holycross	Expenses	1 50
21	S. A. Neelev	Services	137 50
23	Cleveland News Bureau	Services	3 50
23	Chas. E. Hipp	Services	25 00
26	Albert Cooper	Services	24 85
30	Frank Coleman	Services	50 00
Nov. 2	E. G. Mealey	Services	35 00
2	Dominic Wise	Fine refunded	25 00
4	V. O. Mathias	Services	25 00
5	J. B. Yerian	Services	50 00
6	Frank Williams	Services	35 00
8	Jno. V. Schmittel	Services	35 00
8	E. G. Mealey	Services	62 50
8	C. C. Acton	Expenses	2 55
8	C. C. Acton	Services	50 00
	J. C. Porterfield	Salary of Warden	750 00
	J. C. Porterfield	Expenses of Warden	573 78
	Jno. C. Speaks	Salary of Warden	750 00
	Jno. C. Speaks	Expenses of Warden	424 10
	Geo. C. Blankner	Salary for year	1,200 00
	Geo. C. Blankner	Expenses	62 10
	Geo. C. Blankner	Postage	300 00
	Grace Finch	Salary for year	600 00
	Paul North	Expenses of member	195 30
	Geo. W. McCook	Expenses of member	211 90
	T. B. Paxton	Expenses of member	143 00
	J. F. Rankin	Expenses of member	209 95
	H. V. Saum	Salary and expenses	355 75
	Job. Shirley	Salary and expenses	400 70
	H. P. Spencer	Salary and expenses	408 40
	Chas. Heyl	Salary and expenses	154 70
	Loyd Wine	Salary and expenses	680 61

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense—Concluded.	
1907.			
	J. E. Pflinger	Salary and expenses	$190 15
	W. J. Young	Salary and expenses	311 10
	Frank A. Milinski	Salary and expenses	252 50
	H. C. Crossley	Expenses	856 30
	E. W. Mathias	Expenses	149 90
	Geo Morcher	Expenses	99 61
	The Hayden Co	Rent for year	576 00
	C. U. Tel. Co	Service for year	117 70
	Citizens Tel. Co	Service for year	40 00
	U. S. Tel. Co	Service for year	135 15
	Adams Express Co	Service for year	3 75
	U. S. Express Co	Service for year	1 60
	Wells Fargo & Co. Express	Service for year	85
	W. U. Tel. Co	Service for year	6 83
	Crystal Ice Co	Ice	43 25
	Total		$12,546 97
		State Fish Hatcheries.	
1907.			
Oct. 17	New Franklin Printing Co	T. W. letters	$3 75
17	Jno. C. Speaks	Distribution of Fish	600 00
18	W. S. Giddings	Expenses	4 70
24	Herman Nohr	Expenses	5 10
Nov. 12	W. J. Young	Expenses	3 90
7	A. I. Powers	Expenses	7 77
	C. U. Telephone Co	Service for year	95 30
	Geo. Morchers	Salary	660 00
	Geo. Morchers	Bills paid	1,876 85
	Total		$3,257 37
		Lake Erie Hatcheries.	
1906.			
Dec. 6	Mrs. C. E. Cleeve	Board bill	$22 00
6	Mrs. Ella Pearce	Board bill	11 76
6	Chas. Alberts	Wages	6 00
6	Wm. Emrick	Wages	17 50
6	Bert Perry	Wages	17 50
6	Jno. Schirg	Wages	18 00
6	Fred Schirg	Wages	18 00
6	Chas. Cusbog	Wages	6 00
6	A. Booth & Co	Wages	2 50
6	Wm. Berry	Wages	18 00
6	Jno. Wise	Wages	6 00
6	Thos. Lawler	Wages	18 00
6	Lawrence Weber	Spawn	13 80
6	A. Booth & Co	Spawn	3 20
6	Jno. Jameson	Spawn	3 60
6	Dennis Driscoll	Wages	27 50
6	Glenn Faulhaber	Wages	27 50
6	L. Counter. Jr.	Wages	17 50
6	Morris Snider	Wages	27 50
6	A. S. Pelton	Wages	7 50
6	Otto C. Hohendorf	Wages	17 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Lake Erie Hatcheries—Continued.	
1907.			
Dec. 6	Ray Benschater	Wages	$20 00
6	Randolph Schroeder	Wages	25 00
6	Wm. Gundy	Hauling	5 00
6	Perrie Brown	Hauling	2 75
6	Wm. Coles	Hauling	4 00
6	S. Green	Sundries	4 70
6	Put-in-Bay Dock Co	Sundries	1 10
6	Lay Bros	Spawn	12 00
6	Carroll Bros	Sundries	7 66
6	V. Doller	Sundries	6 92
6	Kelly Island Lime Co	Sundries	3 53
6	Frank Miller	Wages and expenses	105 65
6	Loren McCall	Wages and board	25 75
6	G. M. Rinkleff	Sundries	27 02
6	Geo. E. Gascoyne	Lumber	394 11
6	A. J. Prooncha	Labor	22 00
6	C. M. Paul	Labor	30 00
6	Dan Eberly	Labor	25 00
6	B. Pelton	Drayage	4 25
6	J. Ackerman	Board bill	7 32
6	Henry Freyensee	Lumber	21 00
6	H. D. Curtis	Labor	45 00
6	Geo. F. Miller	Labor	60 00
1907.			
Jan. 5	J. P. Shea	Labor	16 80
5	G. Leshinske	Labor	16 80
5	S. Traverse	Lumber	10 50
5	Geo. M. Rinkleff	Sundries	15 15
5	Geo. E. Gascoyne	Pay roll	386 44
5	Frank Miller	Pay roll	256 47
5	Jno. Hollway & Co	Telephone services	1 15
5	Sandusky Printing Co	Letter heads	2 50
5	Geo. Wolf	Labor	16 80
25	Nitschke Bros	Ledger	1 35
29	Dan Eberly	Labor	50 00
29	Geo. F. Miller	Labor	62 00
29	Rudolph Schroeder	Labor	50 00
29	Geo. M. Rinkleff	Iron	8 55
29	Carroll Bros	Sundries	3 95
29	Put-in-Bay Dock Co	Iron	3 25
29	Frank Miller	Wages and sundries	81 50
Feb. 8	Geo. C. Blankner	Postage	25 00
28	Carroll Bros	Sundries	2 20
28	Rudolph Schroeder	Wages	50 00
28	Dan Eberly	Wages	50 00
28	Geo. F. Miller	Wages	56 00
28	Frank Miller	Wages	75 00
28	Frank Miller	Expenses	3 50
Mar. 6	Cherrington Printing Co	Tags	105 60
27	Dan Eberly	Wages	25 00
27	Geo. F. Miller	Wages	62 00
27	Rudolph Schroeder	Wages	31 66
27	Put-in-Bay Dock Co	Eggs	11 50
27	W. G. Gundy	Labor	2 00
27	Frank Miller	Labor	7 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Lake Erie Hatcheries—Continued.	
1907.			
Mar. 27	Frank Miller	Wages and expenses	$79 60
27	Carroll Bros.	Sundries	2 95
27	Kelly Island & Sandusky Cable Company	Service	14 65
April 6	Commercial Tribune Co.	Advertising	5 82
6	Ohio State Journal	Advertising	5 95
11	Toledo Blade Co.	Advertising	6 65
13	Leader Printing Co.	Advertising	6 36
May 2	Frank Miller	Wages and expenses	84 70
2	Geo. F. Miller	Labor	20 00
2	Jno. Hollway	Telegrams	85
4	Sandusky Register	Advertising	5 27
June 10	Frank Miller	Wages and expenses	78 80
10	Frank Miller	Expenses	40 75
10	Lawrence Miller	Labor	20 12
10	Fred Schelie	Labor	21 00
15	Wm. Coles	Freight	31 20
27	Atlas Engine Works	Two boilers	943 80
July 9	Geo. F. Miller	Labor	28 00
9	Geo. Gascoyne	Labor	49 62
9	Frank Miller	Wages and expenses	92 75
10	Wm. Coles	Labor	17 00
10	Wagner Lake Coal Co	Pipe	12 25
10	Henry Freyensee	Freight on boilers	20 00
Aug. 5	Geo. Miller	Wages	60 00
5	Frank Miller	Wages and expenses	130 33
28	Feick & Fettle	Estimate No. 1	2,600 90
29	Canton Pump Co.	Two pumps	550 64
29	Put-in-Bay Dock Co.	Freight	7 00
Sept. 9	Geo. E. Gascoyne	Hauling	3 50
9	Glen C. Leach	Labor	2 00
9	Geo. M. Rinkleff	Sundries	27 47
9	Wagner Lake Ice & Coal Co.	Coal	604 49
9	Reinheimer & Simon	Steel	54 50
9	Johannson & Schnow	Sundries	4 94
9	The Geo. Worthington Co.	Pipe	16 02
9	Sandusky Foundry	Pipe	9 25
9	A. Klotz	Pipe, etc.	52 60
9	F. J. Hinkey	Sundries	3 50
9	Frank Miller	Wages, etc.	84 50
9	Geo. F. Miller	Wages	60 00
9	Jno. Hartlaub	Labor	35 00
9	Put-in-Bay Dock Co.	Sundries	6 30
9	V. Doller	Sundries	13 65
14	Lawrence Press Co.	Printing	24 00
16	Geo. C. Blankner	Postage	25 00
17	Cherrington Printing Co.	Tags	82 60
27	The Geo. H. Worthington Co.	Hardware	20 88
Oct. 4	Feick & Fettle	Estimate No. 2	2,546 10
15	Frank Miller	Labor and sundries	84 50
15	Geo. F. Miller	Wages	60 00
15	Jno. Hartlaub	Wages	19 25
15	Brohl & Appell	Pipe, etc.	62 96
23	The Canton-Hughes Pump Co.	One air pump	95 73

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Lake Erie Hatcheries—Concluded.	
1907.			
Nov. 5	Bert Miller	Labor	$7 00
5	Put-in-Bay Dock Co.	Supplies	49 30
5	Frank Miller	Ice, etc.	28 92
5	Brohl & Appell	Supplies	79 06
5	V. Doller	Hardware, etc.	81 13
5	Johannsen & Schnoor	Hardware, etc.	12 12
5	Frank Miller	Wages and expenses	80 00
5	Wm. Kunzler	Hardware, etc.	3 75
5	Jno. Hartland	Labor	45 50
5	Geo. F. Miller	Wages	60 00
11	C. Dorflinger & Son	Hatching jars, etc.	639 94
	Total		$12,678 71
		Improving and Dredging Buckeye Lake Park.	
1907.			
May 15	The I. C. & E. Traction Co.	Retaining wall	$1,317 02
	Total		$1,317 02
		Maintaining Patrol Boat.	
1907.			
July 30	Callister & Doyle	Gas tank, etc.	$48 84
Aug. 2	T. & O. C. R'y Co.	Freight	15 19
3	The W. H. Mullins Co.	One launch	380 80
Sept. 17	D. M. Fisher	Gasoline	4 24
18	The Brown-Cochran Co.	Shaft	26 25
24	Fisher Boat Line Co.	Gasoline	19 20
24	H. C. Crossley	Pay rolls, etc.	4,032 78
24	Job Shirley	Salary and expenses	254 15
	Total		$4,781 45

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner.	
	M. D. Ratchford		$2,067 48
	Total		$2,067 48
		Traveling Expenses of Commissioner.	
	M. D. Ratchford		$433 00
	Total		$433 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Clerks.	
	Frank Ashman		$812 44
	Clara Carmichael		540 00
	Nellie E. Sheehan		900 00
	A. C. Zimmer		570 00
	E. C. Welker		937 44
	Minnie Ashman		9 00
	O. K. Parrott		60 00
	Leonora Prentice		210 00
	R. A. Wright		180 00
	Harriet C. Kumler		150 00
	Total		$4,368 88
		Salaries Five Superintendents of Free Employment Offices.	
	James S. Richardson	Cincinnati	$1,500 00
	Samuel Cohn	Toledo	1,500 00
	I. M. McMullan	Cleveland	375 00
	J. F. Patton	Columbus	1,500 00
	P. S. Eikenbary	Dayton	1,500 00
	C. J. Burns	Cleveland	1,125 00
	Total		$7,500 00
		Salaries of Five Clerks of Free Employment Offices.	
	Minnie Graham	Dayton	$720 00
	Hattie Hamilton	Toledo	720 00
	Lucille Armstrong	Cleveland	60 00
	Hettie M. Robinson	Cincinnati	720 00
	Ethel Atkinson		720 00
	Jeannette Doyle		660 00
	Total		$3,600 00
		Contingent Expenses.	
1906. Dec. 14	Loos & Reynolds	Radiators	$112 00
1907. Sept. 30	Frankie Early	Statistical work	60 00
Oct. 17	Remington T. W. Co	Exchange of T. W	40 00
30	Frankie Early	Statistical work	60 00
	Frank Ashman	Postage, etc.	1,104 00
	C. L. Hughes	Services as janitor for year	259 50
	J. F. Patton	Expenses	299 85
	Sam Cohn	Expenses	400 43
	J. S. Richardson	Expenses	454 05
	C. J. Burns	Expenses	336 74
	F. W. Steinacker	Expenses	325 79
	I. M. McMullan	Expenses	99 70
	P. S. Eichenbary	Expenses	459 27
	Jno. Pollock	Salary and expenses	990 19
	W. W. Bond	Salary and expenses	993 18

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1907.			
	A. D. Fassett	Salary and expenses	$243 18
	J. L. Styron	Salary and expenses	651 23
	Jonas Ervin	Salary and expenses	670 15
	J. H. Welker	Salary and expenses	637 53
	G. W. Leahy	Salary and expenses	156 45
	J. M. Allen	Salary and expenses	139 90
	J. E. Frillman	Salary	120 00
	Isabel Ratchford	Salary	240 00
	C. U. Tel. Co	Service	16 50
	Total		$8,869 64
		Furniture, Repairs and Advertising.	
	J. F. Patton	Sundries	$35 93
	P. S. Eichenbary	Sundries	52 40
	J. S. Richardson	Sundries	53 00
	Sam Cohn	Sundries	25 60
	J. C. Burns	Sundries	65 93
	Frank Ashman	Postal cards	5 00
	Total		$237 86

PRINTING COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
1907.			
Feb. 15	Chas. Newman	Labor	$25 00
15	Wm. Todd	Labor	25 00
April 4	The Wm. H. Seddon Plumbing & Heating Co	Plumbing	247 00
July 9	Cincinnati Times Star Co	Advertising	9 40
9	Enquirer Co	Advertising	9 78
9	Commercial Tribune Co	Advertising	9 67
9	Press Post	Advertising	9 34
9	Ohio Sun	Advertising	9 50
9	Citizen Publishing Co	Advertising	9 51
9	Leader Printing Co	Advertising	9 01
9	Plain Dealer	Advertising	9 40
11	Courier Publishing Co	Advertising	6 00
18	German American PublishingCo	Advertising	7 00
Sept. 18	Press Post	Advertising	27 80
18	Leader Printing Co	Advertising	25 31
18	Cincinnati Times Star Co	Advertising	25 40
18	Commercial Tribune Co	Advertising	26 68
18	Columbus Dispatch	Advertising	28 75
18	Ohio State Journal	Advertising	23 51
18	Enquirer Co	Advertising	26 03
23	Ohio Sun	Advertising	26 95

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

PRINTING COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
Sept. 25	German American PublishingCo	Advertising	$30 00
Oct. 16	Citizen Publishing Co	Advertising	26 67
16	Plain Dealer Publishing Co	Advertising	27 90
Nov. 1	Nitschke Paper Co	Paper	86 40
1	Central Ohio Paper Co	Paper	17,166 74
1	Columbus Envelope Co	Paper	164 64
1	Whitaker Paper Co	Paper	1,071 03
1	E. H. Sell & Co	Paper	252 56
1	The Chatfield & Woods Co	Paper	4,299 56
1	Diem & Wing Paper Co	Paper	247 58
1	Columbus Merchandise Co	Paper	273 36
	Total		$24,242 48

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Uses and Purposes.	
1906.			
Dec. 6	The Railway Equipment and Publishing Co	Subscription	$2 00
8	A. H. Smithe	Ledger	3 50
10	The Ruggles-Gale Co	File	22 00
11	The M. Ohmer's Sons Co	Book case	22 05
1907.			
Jan. 15	M. D. Griffin	Labor	2 50
17	Underwood T. W. Co	Ribbon	1 00
21	Remington T. W. Co	Ribbon	75
22	Jno. A. Wright, Sheriff	Fee	1 12
28	M. L. Wolf	Expense as witness	4 10
Feb. 2	Smith Premier T. W. Co	Repairs	1 00
5	Hiss Stamp Works	Stamp	2 75
7	E. W. Bullinger	R. R. Guide	3 00
28	R. L. Polk & Co	Directory	6 00
Oct. 16	The D. C. Beggs Co	Carpets	190 00
19	McAllister, Mohler & Co	Furniture	352 50
26	Elect. Supply & Constr. Co	Wiring and fixtures	241 00
26	E. H. Hanna	Salary	1,500 00
	W. W. Daniels	Salary	1,319 80
	W. O. Jackson	Salary and expenses	2,008 90
	O. F. McJunkin	Salary and expenses	1,901 48
	J. B. Dugan	Salary and expenses	1,617 25
	C. L. Hughes	Salary and office expenses	414 22
	C. L. Hughes	Postage	40 00
	Clara M. Carmichael	Salary	244 35
	O. P. Gothlin	Expenses	65 95
	J. C. Morris	Expenses	13 65
	H. D. Manington	Expenses	69 25
	H. W. Krumm, P. M.	Postage	20 00
	Capitol Trust Building	Rent of rooms	1,333 32
	Crystal Ice Co	Water and ice	25 00
	Citizens Tel. Co	Service	10 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Uses and Purposes—Concluded.	
1907.			
	Adams Express Co.	Service	$3 39
	American Express Co.	Service	6 17
	U. S. Express Co.	Service	2 72
	Wells Fargo & Co. Express	Service	1 88
	C. U. Tel. Co.	Service	14 05
	W. U. Tel. Co	Service	13 14
	Total		$11,479 79
		Traveling Expenses.	
	O. P. Gothlin		$43 70
	J. C. Morris		62 20
	H. D. Manington, Secretary		493 46
	W. O. Jackson		8 70
	Total		$608 06
		Inspector of Couplers and Air Brakes.	
	D. F. Johnson	Salary and expenses	$2,419 25
	Smith Premier T. W. Co.	Sundries	7 20
	Total		$2,426 45
		Salary of Commissioners.	
	J. C. Morris		$6,249 90
	O. P. Gothlin		6,249 90
	O. H. Hughes		6,249 90
	Total		$18,749 70
		Salaries of Clerks.	
	H. D. Manington	Secretary	$3,124 84
	D. S. Archer	Clerk	1,500 00
	Lenora Stubbs	Clerk	1,249 80
	Louie Carlisle	Clerk	1,226 99
	Total		$7,101 63
		Contingent Expenses.	
1907. Feb. 18	McAlister, Mohler & Co	Furniture	$66 25
18	L. Stubbs	Typewriter and copy holder	104 50
18	Crystal Ice Co.	Ice	2 00
19	Adams Express Co.	Service	2 00
19	The Ross-Hull Elect. Co.	Repairs	2 94
19	The W. H. Anderson Co	Law books	239 50
19	Columbus Transfer Co.	Drayage	64
20	E. H. Sell & Co.	Tables	40 00
21	Dennis Haney	Witness fee	1 80
21	J. M. Runyon	Witness fee	1 80

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1907.			
Feb. 25	McMaster Elect. Const. Co	Sundries	$6 30
26	W. H. Stanage Co	Bates Statutes	12 00
26	Geo. W. Jenner	Witness fee	1 80
27	H. Briner	Witness fee	1 80
27	M. J. O'Connor	Witness fee	1 80
27	Marion Crider	Witness fee	1 80
27	Henry Ulrich	Witness fee	1 80
27	The M. Ohmer's Sons Co	Cabinet	30 00
27	W. U. Tel. Co	Service	2 59
27	Chas. Hughes	Postage	25 00
Mar. 1	Lewis Crossley	Witness fee	1 80
4	Geo. W. Jenner	Witness fee	2 50
5	The W. H. Anderson Co	Publications	6 00
6	Citizens Tel. Co	Service	6 25
6	Wm. Crossley	Witness fee	1 80
18	The Jefferson Spring Water Co.	Water	11 70
18	Columbus Merchandise Co	Cabinet	30 00
20	Geo. L. Hughes	Witness fee	1 80
20	W. U. Tel. Co	Service	1 34
20	C. U. Tel. Co	Service	1 80
22	Crystal Ice Co	Ice	2 00
23	M. P. Gavin	Witness fee	1 80
27	H. W. Krumm, P. M	Postage	25 00
April 1	Armstrong & Okey	Reporting	627 70
2	McAllister, Mohler & Co	Furniture	25 40
2	D. W. Rumbaugh	Witness fee	6 30
2	Geo. Wheeler	Witness fee	6 30
2	Columbus Transfer Co	Freight and drayage	2 52
2	American Express Co	Service	1 29
3	F. J. Bliss	Witness fee	6 46
4	F. G. Lindsay	Fees, etc	6 38
5	H. W. Krumm	Postage	20 00
8	Elmer Newman	Witness fee	7 88
8	Geo. Morfoot	Witness fee	7 96
12	Edward Baker	Witness fee	6 46
12	H. N. Schoenberger	Witness fee	4 80
16	B. H. Akin	Witness fee	4 80
16	Geo. J. Karb, Sheriff	Fee	7 00
16	C. L. Hughes	Postage	20 00
17	W. E. Mullineaux	Witness fee	4 80
20	E. C. Brooks	Witness fee	4 80
25	The W. H. Anderson Co	Law books	12 00
25	McAllister, Mohler & Co	Furniture	23 50
26	A. H. Smythe	Merchandise	1 15
27	Citizens Tel. Co	Service	16 00
29	C. U. Tel. Co	Service	13 50
29	American Express Co	Service	2 47
29	W. U. Tel. Co	Service	5 44
30	Crystal Ice Co	Ice	2 00
May 1	The Railway Equipment and Publishing Co	Register	6 00
4	C. L. Hughes	Postage	15 00
4	E. L. Kimes	Transcript	1 00
13	Frank Moonan, Treasurer	Official Guide	8 00
16	Crystal Ice Co	Ice	2 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1907.			
May 16	M. D. Griffin	Labor	$1 75
18	H. W. Krumm, P. M.	Postage	15 00
18	C. U. Tel. Co.	Service	2 10
22	W. U. Tel. Co	Service	2 92
June 1	McAllister, Mohler & Co	Desk and chair	25 50
3	F. R. Wilson	Subpoena	1 10
5	The W. H. Anderson Co	Law books	19 00
6	Railway Age Co	Subscription	4 00
10	H. W. Krumm, P. M.	Postage	20 00
15	C. L. Hughes	Sundries	2 86
15	Crystal Ice Co.	Ice	2 00
17	Armstrong & Okey	Reporting	25 25
18	The M. Ohmer's Sons Co.	Cabinet, etc.	51 45
18	American Express Co.	Service	18 32
18	Jefferson Spring Water Co	Water	2 75
19	C. U. Tel. Co.	Service	3 65
July 1	H. W. Krumm, P. M.	Postage	20 00
6	H. W. Krumm, P. M.	Box rent	2 00
6	Columbus Transfer Co	Drayage, etc.	1 68
8	Edward Thompson Co.	Book	3 00
10	Freight Publishing Co	Subscription	3 00
11	A. H. Smythe	Book	12 00
17	C. F. DeLong	Material for storage room	36 38
17	Wells Fargo & Co. Express	Service	3 56
17	Crystal Ice Co.	Ice	2 00
18	Jefferson Spring Water Co	Water	2 25
18	H. W. Krumm, P. M.	Postage	20 00
18	Adams Express Co.	Service	9 83
18	U. S. Express Co.	Service	7 88
19	Citizens Tel. Co.	Service	16 00
24	Columbus Transfer Co.	Livery hire	2 50
24	The Safe Cabinet Co.	Cabinet	60 00
24	W. U. Tel. Co	Service	4 00
24	American Express Co.	Service	15 58
24	C. U. Tel. Co.	Service	1 40
24	Geo. C. Smith, Sheriff	Fee	1 00
25	Mary Lee	Transcript	5 70
25	C. L. Hughes	Cuspidor	1 00
26	Theo. Patterson	Moving office	2 00
31	H. C. Park, Clerk	Fee	4 25
31	O. P. Gothlin	Expenses	5 00
31	C. U. Tel. Co.	Service	13 50
Aug. 1	Smith Premier T. W. Co.	One typewriter	62 75
8	H. W. Krumm, P. M.	Postage	20 00
12	C. L. Hughes	Extra labor	8 00
17	R. L. Polk & Co	Directory	7 00
17	Crystal Ice Co.	Ice	2 00
17	The W. H. Anderson Co	Legal publications	15 50
17	J. W. Barnes	Plastering room	4 00
19	U. S. Express Co.	Service	1 94
19	Underwood T. W. Co.	Ribbon	1 00
20	W. U. Tel. Co.	Service	2 38
20	American Express Co.	Service	39 71
20	Columbus Merchandise Co.	Supplies	4 75
21	Jefferson Spring Water Co	Water	2 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1907.			
Aug. 28	H. W. Krumm, P. M.	Postage	$20 00
Sept. 4	Columbus Transfer Co.	Drayage, etc	1 36
6	Adams Express Co.	Services	1 15
7	Burroughs Adding Mach. Co.	One machine	375 00
9	The Macmillen Co.	Books	1 62
9	W. U. Tel. Co	Service	4 55
14	Crystal Ice Co.	Ice	2 00
16	The Columbus Decorating Co.	Decorating room	183 50
16	C. L. Hughes	Labor	9 00
16	C. L. Hughes	Sundries	1 00
17	Jefferson Spring Water Co	Water	1 50
17	The Traffic Information Bureau	Subscription	10 00
18	The Macmillen Co.	Books	2 25
18	American Express Co.	Service	2 09
19	H. W. Krumm, P. M.	Postage	15 00
19	Adams Express Co	Service	1 90
26	C. L. Hughes	Labor, etc	8 70
28	H. W. Krumm, P. M.	Postage	20 00
Oct. 1	M. D. Griffin	Labor	34 50
3	The Bobbs-Merrill Co	Book	6 00
9	E. H. Sell & Co.	Repairing typewriter	4 50
9	The M. Ohmer's Sons Co.	Bookcase sections	12 10
9	C. U. Tel. Co.	Service	27 00
9	Columbus Merchandise Co.	Wardrobe	40 00
16	Crystal Ice Co.	Ice	1 50
16	C. U. Tel. Co.	Service	1 40
17	W. A. Silcott	Fees	63
17	The W. H. Anderson Co	Legal books	94 50
18	Jefferson Spring Water Co	Water	1 50
19	H. W. Krumm, P. M.	Postage	20 00
19	Citizens Tel. Co.	Service	16 00
22	Ohio Law Reporter	Subscription	5 00
22	American Express Co.	Service	3 35
22	W. U. Tel. Co	Service	2 85
22	H. J. Snyder, Sheriff	Fee	3 67
23	H. W. Krumm, P. M.	P. O. Box	4 00
23	The Railway Equipment & Publishing Co.	Subscription	2 00
Nov. 1	Elect. Supply & Const. Co.	Fixtures	13 95
2	Remington T. W. Co	Chair	7 00
2	Underwood T. W. Co.	Ribbon	1 00
4	McAllister, Mohler & Co	Repairing chair	1 00
9	H. W. Krumm, P. M.	Postage	20 00
9	Capitol Trust Building	Rent of office	666 64
	Total		$3,794 17

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner.	
	E. A. Jones		$2,500 00
	Total		$2,500 00
		Traveling Expenses of Commissioner.	
	E. A. Jones		$535 12
	Total		$535 12
		Clerks and Stenographers.	
	Mary E. Douds		$720 00
	B. M. Danford		720 0
	J. H. Snyder		1,749 70
	King G. Thompson		875 00
	W. E. Jones		1,349 94
	J. W. Guthrie		625 00
	Total		$6,039 64
		Expenses of State School Examiners.	
	W. H. Meck	Expenses	$186 12
	H. B. Williams	Expenses	195 00
	Arthur Powell	Expenses	120 88
	S. P. Humphrey	Expenses	129 04
	H. H. Helter	Expenses	118 96
	Total		$750 00
		Contingent Expenses.	
1906.			
Nov. 16	A. H. Sawyer	Engrossing	$2 88
19	Bowden Towel Supply Co	Service	3 00
23	Bryson & Son	Repairing chair	1 00
26	Clara Maetzel	Examinations	3 00
Dec. 15	Geo. W. Isennagle	Lumber	3 20
28	The Guide Publishing Co	R. R. Guide	1 50
1907.			
Feb. 4	The Bowden Towel Supply Co	Services	3 00
19	The Haering Plumbing Co	Removing radiator	11 00
Mar. 11	Schoedinger, Fearn & Co	Filter tube	1 00
23	A. H. Sawyer	Engrossing	3 06
29	Elliott & Harris	Sundries	3 95
30	Alice M. Houston	Labor	2 25
April 5	The D. C. Beggs Co	Window shades	7 15
8	C. O. Paper Co	Twine	94
17	Bryson & Son	Repairing chair	1 00
24	A. H. Sawyer	Engrossing	1 08
25	Remington T. W. Co	Repairs	6 33
May 6	E. E. Ward	Storage	4 00
June 4	G. A. Sheets	Expressage	85
17	A. H. Sawyer	Engrossing	4 57

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1907.			
July 1	Smith Premier T. W. Co.	Repairs	$8 60
6	C. F. De Long	Locks and keys	1 35
6	T. E. Hite	Painting and papering	96 00
8	Krauss, Butler & Benham Co.	Carpet paper	1 80
11	A. H. Smythe	Map	3 00
13	The Ruggles-Gale Co	Ink stands	1 00
20	O. G. Brooks	Cleaning office	15 00
20	Compressed Air Cleaning Co.	Cleaning carpets	18 30
30	The Cleveland Desk Co	Supplies	4 85
Aug. 13	The F. P. Hall Co.	Sundries	85
27	A. Rosnagle	Ribbon	1 00
Sept. 7	Bowden Towel Supply Co	Service	4 00
12	Bucher Engraving Co.	Half tone	2 00
25	H. W. Lovell	Services	2 00
Oct. 1	Clara Maetzel	Services	3 00
8	Dunn, Taft & Co.	Towels	5 40
8	Bowden Towel Supply Co.	Service	1 00
8	The Ruggles-Gale Co	Letter copier	5 00
9	The Laning Co	Law bulletin	4 00
12	H. W. Krumm, P. M.	Box rent	2 00
17	J. R. Hughes & Co.	Mail bag	3 00
22	A. H. Sawyer	Engrossing	1 98
22	Schoedinger, Fearn & Co.	Glass	5 40
26	H. W. Lovell	Examination questions	1 50
28	S. A. Esswein	Repairing filter	8 20
28	E. H. Sell & Co.	Sundries	2 80
28	Smith Premier T. W. Co.	Ribbon	75
Nov. 4	Clara Maetzel	Questions	1 00
6	A. H. Sawyer	Engrossing	1 80
	J. H. Snyder	Postage	145 00
	O. G. Brooks	Postage	414 64
	O. G. Brooks	Janitor's services	282 50
	C. U. Tel. Co.	Services for year	72 25
	Citizens Tel. Co.	Service	52 00
	U. S. Tel. Co.	Service	35 25
	W. U. Tel. Co.	Service	18 94
	Adams Express Co.	Service	69 44
	American Express Co.	Service	30 05
	United States Express Co.	Service	56 83
	Wells Fargo & Co. Express	Service	31 16
	Crystal Ice Co.	Ice	24 00
	Jefferson Spring Water Co	Water	75
	Total		$1,504 15
		Furniture and Carpets.	
1907.			
Mar. 6	E. H. Sell & Co.	Desk	$28 00
April 23	Nitschke Bros	Neostyle	30 00
July 24	E. H. Sell & Co.	Cabinets	42 00
Nov. 11	Ross-Hull Elect. Co	Lamp	2 75
	Total		$102 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Distribution of School Laws.	
1906. Nov. 24	J. H. Snyder		$100 00
	Total		$100 00
		School Book Commission.	
1907. June 29	E. A. Jones		$250 00
	Total		$250 00
		Boxing and Shipping.	
1907. July 27	Jos. Wagner	Labor	$15 00
Aug. 14	N. & W. R'y Co	Freight	77
30	Wm. Dodds	Freight	50
30	J. H. Snyder	Freight	10 14
Sept. 9	Frank Nickens	Drayage	1 00
9	M. W. Oberlin	Freight	42
9	Chas. Kubach	Freight	37
13	A. W. Vale	Freight	91
18	Geo. W. Widner	Freight	69
Oct. 17	Wells Fargo & Co. Express	Service	23 50
30	U. S. Express Co.	Service	11 50
	American Express Co.	Service	21 75
	O. G. Brooks	Postage	100 00
	O. G. Brooks	Labor, etc	50 00
	Total		$236 55
		Arbor Day Manual.	
1907. Feb. 28	Bucher Engraving Co	Engravings	$61 21
Mar. 13	L. M. Jones Photo Co	Photo	1 00
	O. G. Brooks	Postage	437 79
	Total		$500 00

EXECUTIVE DEPARTMENT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Governor.	
	Andrew L. Harris	For 15 months	$10,000 01
	Total		$10,000 01
		Salary of Private Secretary.	
	S. J. Flickinger		$800 00
	Total		$800 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXECUTIVE DEPARTMENT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Clerks.	
	R. W. Walton		$1,487 67
	C. C. Lemert		1,825 00
	Opha Moore		1,500 00
	Total		$4,812 67
		Contingent Expenses.	
1906.			
Nov. 17	The D. C. Beggs Co	Rug	$89 73
22	Scott Krauss	Newspapers	8 35
Dec. 5	H. H. Gillard	Acid	50
10	A. Rosnagle	Paper	4 00
18	E. H. Sell & Co	Sundries	29 45
19	Cherrington Printing Co	Repairing seal, etc	21 50
21	Trauger Printing Co	Printing	15 50
21	L. W. Jaquith	Electrical fixtures	6 25
1907.			
Jan. 10	Scott Krauss	Newspapers	4 40
Feb. 12	J. D. Cherry	Postal Guide	2 50
13	E. H. Sell & Co	Card index	6 50
13	Remington T. W. Co	Machine	47 75
18	Ohio State Journal	Subscription	5 20
19	Baker's Art Gallery	Photo mailers	40
20	Press Post	Subscription	6 29
20	Ohio Sun Publishing Co	Subscription	1 03
27	The Citizens Publishing Co	Subscription	1 04
Mar. 15	Cherrington Printing Co	Stamp	35
April 4	The D. C. Geggs Co	Renovating carpet	1 60
4	The Meddler Publishing Co	Subscription	2 00
4	The Cherrington Printing Co	Repairing seal	10 00
8	The F. F. Bonnett Co	Repairing clock	1 50
11	Scott Krauss	Newspapers	6 25
23	E. H. Sell & Co	Dupligraph	13 50
May 11	J. W. Roland	Labor	10 00
16	J. W. Roland	Cleaning office	51 75
18	Dunn, Taft & Co	Ribbons	7 50
23	Columbus Steam Laundry Co.	Cleaning curtains	26 25
23	J. W. Roland	Cleaning office	16 00
June 24	Baker's Art Gallery	Photos	3 00
July 9	Ohio Sun	Subscription	4 00
17	Scott Krauss	Newspapers	5 55
19	Cherrington Printing Co	Stamps	50
19	R. L. Polk & Co	Directory	6 00
Sept. 25	H. H. Gillard	Acid	40
Oct. 11	J. L. Trauger Printing Co	Proof sheets	16 00
11	C. C. Lemert	Expenses	8 85
11	Scott Krauss	Subscription to papers	5 55
14	S. J. Flickinger	Expenses	6 55
17	E. H. Sell & Co	Folders	80
	H. H. Gillard	Salary as messenger	999 84
	H. W. Krumm, P. M.	Postage, etc	447 00
	C. U. Tel. Co	Service	122 95
	Citizens Tel. Co	Service	54 45
	U. S. Tel. Co	Service	85
	W. U. Tel. Co	Service	37 37
	Postal Tel. Co	Service	1 30

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXECUTIVE DEPARTMENT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1907.			
	Adams Express Co.	Service	$1 30
	U. S. Express Co.	Service	65
	Crystal Ice Co.	Ice	27 50
	Home Ice and Coal Co.	Ice	4 50
	Columbus Ice Co.	Ice	3 47
	Cleveland News Bureau	Service	12 50
	Ohio News Bureau	Service	69 97
	Jefferson Spring Water Co.	Water	7 75
	Bowden Towel Supply Co.	Service	16 25
	Total		$2,261 87

INSPECTOR OF MINES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Inspector.	
	Geo. Harrison		$2,083 33
	Total		$2,083 33
		Salaries of District Inspectors of Mines.	
	W. H. Miller		$1,100 00
	W. H. Turner		1,200 00
	Thos. Watters		1,200 00
	J. H. Pritchard		1,150 00
	Jno. L. McDonald		1,350 00
	Thos. Morrison		1,200 00
	Ebenezer Jones		1,200 00
	Total		$8,400 00
		Traveling Expenses.	
	Geo. Harrison		$549 25
	W. H. Miller		621 35
	W. H. Turner		635 75
	Thos. Watters		577 85
	J. H. Pritchard		659 00
	Jno. L. McDonald		671 20
	Thos. Morrison		726 56
	Ebenezer Jones		590 41
	Total		$5,031 37

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

INSPECTOR OF MINES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Clerks and Stenographer.	
	Mary Kincaid		$1,200 00
	Mary Denig		125 00
	Hettie McGhee		900 00
	Hazel Sims		600 00
	Total		$2,825 00
		Contingent Expenses.	
1907.			
Jan. 7	Guide Publishing Co	R. R. Guide	$1 50
29	The H. Cole Co	Sundries	1 05
Feb. 5	C. E. Locke Manufacturing Co	Adder	5 00
12	McClelland & Co	Diary	1 00
Mar. 7	A. H. Smythe	Fountain pen	2 50
7	The Terry Engraving Co	Half-tone	2 85
8	M. T. Wilbur	American District Telegraph service	11 41
13	A. Rosnagle	Ribbon	2 25
13	E. H. Sell & Co	Copying tank, etc	6 00
13	The Hofman Jewelry Co	Engraving	3 15
April 4	Mitchell Advertising Co	Time cards	1 00
10	Peabody Coal Co		5 00
May 9	A. H. Smythe	Dictionary	3 50
11	McClelland & Co	Dictionary	75
28	A. Rosnagle	Carbon	1 00
June 12	Terry Engraving Co	Half-tone	2 20
13	The Bancroft Bros. Co	Repairing clock	1 50
17	Jno. Davis & Son	Repairing anemometer	7 25
25	H. Borchers	Cleaning rugs	15 00
July 5	Mitchell Advertising Co	Time card	1 00
18	Terry Engraving Co	Cuts	37 47
Aug. 20	Remington T. W. Co	Ribbon	1 50
Oct. 17	Columbus Tent & Awning Co	Service	3 00
Nov. 8	Mitchell Advertising Co	Time card	1 00
11	E. H. Sell & Co	Sundries	75
	C. L. Hughes	Janitor service for year	252 50
	H. W. Krumm, P. M.	Postage, etc	834 00
	Franklin Toilet Supply Co	Service	12 00
	W. H. Whip & Co	Water	8 00
	Home Ice Co	Ice	10 50
	Columbus Ice & Coal Co	Ice	3 00
	Adams Express Co	Service for year	28 15
	American Express Co	Service for year	5 70
	United States Express Co	Service for year	26 67
	Wells Fargo & Co. Express	Service for year	14 74
	C. U. Tel. Co	Service for year	148 65
	Citizens Tel. Co	Service for year	51 70
	U. S. Tel. Co	Service for year	12 40
	W. U. Tel. Co	Service for year	45 99
	Postal Tel. Co	Service for year	25
	Total		$1,572 88

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF MINES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Violation of Oil Laws.	
1907. April 15	O. J. Marckworth	Analyses	$30 00
	Total		$30 00
		Carpets and Furniture.	
1907. May 16	Bancroft Bros	Clock	$6 00
Sept. 20	McAllister, Mohler & Co	Furniture	1 85
25	E. H. Sell & Co	Stand and chair	12 00
	Total		$19 85

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Chief Inspector.	
	J. H. Morgan		$2,000 00
	Total		$2,000 00
		Traveling Expenses of Chief Inspector.	
	J. H. Morgan		$602 90
	Total		$602 90
		Salaries of District Inspectors.	
	J. H. Gillen		$200 00
	L. W. Ralston		1,200 00
	C. B. Baker		1,150 00
	Wm. Woehrlin		1,200 00
	R. Lloyd		1,150 00
	Theo. Wagner		1,200 00
	E. S. Bryant		2 083 25
	J. F. Ward		1,200 00
	J. W. Bly		1,200 00
	R. C. Shipman		1,200 00
	O. D. Bell		420 00
	E. F. Griffin		595 00
	A. F. Spaeth		1,200 00
	C. W. Highfield		1,200 00
	Frank Bach		1,200 00
	J. A. Mohr		1,000 00
	E. M. Dilley		700 00
	E. A. Brown		400 00
	Total		$18,498 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Expenses District Inspectors.	
	J. H. Gillen		$84 90
	L. W. Ralston		615 30
	C. B. Baker		748 30
	Wm. Woehrlin		499 20
	R. Lloyd		280 40
	Theo. Wagner		619 80
	E. S. Bryant		862 90
	J. F. Ward		478 90
	J. W. Bly		460 10
	O. D. Bell		135 05
	E. F. Griffin		183 75
	A. F. Spaeth		400 70
	C. W. Highfield		311 25
	R. C. Shipman		678 90
	Frank Bach		366 75
	J. A. Mohr		482 75
	E. M. Dilley		237 20
	E. A. Brown		99 85
	Total		$7,546 00
		Clerks, Inspector of Shops.	
	H. G. Morgan		$1,200 00
	H. G. Helsley		1,800 00
	Mae Gracey		840 00
	Bertha Young		805 00
	Total		$4,645 00
		Contingent Expenses.	
1906.			
Nov. 22	Frank A. Stallman	Two cases	$20 00
30	H. G. Helsley	Postage	30 00
Dec. 8	F. H. Tibbetts	Printing	8 25
11	H. G. Helsley	Postage	60 00
11	E. H. Sell & Co.	Sundries	42 00
18	Hiss Stamp Works	Stamps	2 75
29	Smith Premier T. W. Co.	Ribbons	3 50
31	H. G. Helsley	Postage	55 00
1907.			
Jan. 15	H. G. Helsley	Postage	55 00
19	The Laning Co	Law Bulletin	4 00
24	Underwood T. W. Co.	Repairs	1 10
31	H. G. Helsley	Postage	30 00
Feb. 13	E. H. Sell & Co.	Sundries	2 30
15	H. G. Helsley	Postage	30 00
19	Haering Plumbing Co	Repairing filter	11 25
25	C. H. Hughes	Extra labor	9 00
28	H. G. Helsley	Postage	25 00
Mar. 1	J. D. Cherry	Postal Guide	2 50
6	E. H. Sell & Co.	Paper	4 50
13	Hiss Stamp Works	Stamps	2 45
15	Postal Tel. Co	Service	2 95
15	H. G. Helsley	Postage	30 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1907.			
Mar. 27	Armstrong & Okey	Copy	$2 70
30	H. G. Helsley	Postage	25 00
April 10	E. H. Sell & Co.	Sundries	1 00
15	H. G. Helsley	Postage	20 00
30	H. G. Helsley	Postage	25 00
May 15	H. G. Helsley	Postage	25 00
31	H. G. Helsley	Postage	25 00
June 14	O. L. Bumgarner	Copy	4 50
15	H. G. Helsley	Postage	25 00
18	Postal Tel. Co	Service	1 64
27	Smith Premier T. W. Co.	Ribbon	3 50
29	H. G. Helsley	Postage	40 00
July 11	H. G. Helsley	Postage	25 00
15	H. G. Helsley	Postage	20 00
22	The A. J. Brumberg Co	One case	8 00
31	H. G. Helsley	Postage	15 00
Aug. 6	A. Rosnagle	Ribbon	4 50
10	R. L. Polk & Co	Directory	6 00
15	H. G. Helsley	Postage	25 00
31	H. G. Helsley	Postage	25 00
Sept. 7	Cleveland Directory Co	Directory	8 00
10	Terry Engraving Co.	Plate	10 00
14	H. G. Helsley	Postage	25 00
17	Underwood T. W. Co.	Ribbon	1 00
28	H. G. Helsley	Postage	25 00
Oct. 15	H. G. Helsley	Postage	25 00
31	H. G. Helsley	Postage	30 00
Nov. 4	H. C. Barnhart	Envelope sealers	2 50
8	E. H. Sell & Co.	File guides	4 80
11	Schoedinger & Mann	Tape line	1 75
15	H. G. Helsley	Postage	30 00
	Adams Express Co.	Service for year	33 64
	American Express Co.	Service	27 68
	United States Express Co.	Service	30 61
	Wells Fargo & Co. Express	Service	4 10
	C. U. Tel. Co.	Service	165 90
	U. S. Tel. Co	Service	51 00
	Citizens Tel. Co.	Service	40 00
	W. U. Tel. Co	Service	28 56
	Crystal Ice Co.	Ice	20 00
	W. H. Whip Co.	Water	13 25
	Cleveland News Bureau	Service	14 00
	Ohio News Bureau	Service	28 00
	F. W. Schaub	Salary as janitor for year	251 00
	Total		$1,629 18
		Carpets, Furniture and Repairs.	
1906.			
Dec. 11	E. H. Sell & Co.	One typewriter	$115 00
1907.			
April 10	E. H. Sell & Co.	Letter file	20 00
	Total		$135 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Office Rent.	
	Theo. Wagner	Cleveland	$144 00
	A. F. Spaeth	Cincinnati	156 00
	Total		$300 00

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Supreme Judges.	
	William T. Spear	Warren	$7,041 58
	William Z. Davis	Marion	5,958 26
	John A. Shauck	Dayton	5,948 21
	James L. Price	Lima	6,000 00
	William B. Crew	McConnelsville	6,000 00
	A. N. Summers	Springfield	6,000 00
	Total		$36,948 05
		Salaries of Judges of Superior Court.	
	Howard Ferris	Cincinnati	$2,499 96
	L. M. Hosea	Cincinnati	2,499 96
	Harry M. Hoffheimer	Cincinnati	2,499 96
	Total		$7,499 88
		Salaries of Judges of the Circuit Courts.	
	Ferdinand Jelke, Jr	Cincinnati	$999 99
	Peter F. Swing	Cincinnati	3,999 96
	William S. Giffin	Hamilton	6,000 00
	Charles W. Dustin	Dayton	6,000 00
	S. W. Smith, Jr.	Cincinnati	4,000 00
	Harrison Wilson	Sidney	3,666 63
	Theodore Sullivan	Troy	6,000 00
	Michael Donnelly	Napoleon	6,000 00
	Caleb H. Norris	Marion	3,999 96
	Silas E. Hurin	Findlay	6,000 00
	Thomas A. Jones	Jackson	5,833 52
	Festus Walters	Circleville	4,333 29
	Thomas Cherrington	Ironton	6,000 00
	Maurice H. Donahue	New Lexington	5,499 99
	J. W. Craine	Canton	328 60
	Thomas T. McCarty	Canton	3,666 64
	Frank Taggart	Wooster	6,000 00
	Samuel A. Wildman	Norwalk	6,000 00
	George R. Haynes	Toledo	4,000 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Judges of the Circuit Courts—Concluded.	
	Robert S. Parker	Bowling Green	$6,000 00
	John M. Cook	Steubenville	5,500 00
	Jerome B. Burrows	Painesville	4,333 32
	Peter A. Laubie	Salem	6,000 00
	Ulysses L. Marvin	Akron	5,451 70
	Louis H. Winch	Cleveland	4,000 01
	Frederick A. Henry	Cleveland	6,000 00
	L. H. Winch	Special service	100 00
	Theo. Sullivan	Special service	20 00
	W. S. Giffin	Special service	40 00
	C. W. Dustin	Special service	45 00
	Harrison Wilson	Special service	110 00
	Ulysses L. Marvin	Special service	90 00
	Frank Taggart	Special service	85 00
	M. H. Donahue	Special service	105 00
	J. B. Burrows	Special service	25 00
	F. A. Henry	Special service	85 00
	S. E. Hurin	Special service	35 00
	Festus Walters	Special service	10 00
	S. A. Wildman	Special service	60 00
	Total		$126,423 61
		Salaries of Common Pleas Judges.	
	Theodore L. Strimple	Cleveland	$2,599 92
	Geo. H. Schwan	Cleveland	3,000 00
	S. S. Ford	Cleveland	3,000 00
	Harvey R. Keeler	Cleveland	3,000 00
	C. J. Estep	Cleveland	2,841 67
	George L. Phillips	Cleveland	3,000 00
	H. B. Chapman	Cleveland	3,000 00
	W. A. Babcock	Cleveland	2,874 99
	Fred L. Taft	Cleveland	158 33
	John S. Parrott	Batavia	2,816 58
	John M. Markley	Georgetown	625 00
	S. W. Durflinger	London	2,816 65
	Willis H. Wiggins	Chillicothe	2,599 92
	Charles Dresbach	Circleville	3,250 00
	Cyrus Newby	Hillsboro	2,875 00
	Marcus G. Evans	Columbus	2,599 96
	Edmond B. Dillon	Columbus	2,600 00
	C. M. Rogers	Columbus	2,500 00
	Frank Rathmell	Columbus	2,599 92
	Thomas M. Bigger	Columbus	2,874 99
	George Coyner	Delaware	833 32
	Charles W. Seward	Newark	2,625 00
	Robert M. Campbell	Ashland	2,599 92
	Darius Dirlam	Mansfield	625 00
	Samuel B. Eason	Wooster	2,599 92
	John T. Maxwell	Millersburg	625 00
	John M. Wood	Athens	2,750 00
	John T. Pyle	New Lexington	3,000 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Common Pleas Judges—Continued.	
	David W. Jones	Marietta	$2,600 01
	Joseph P. Bradbury	Pomeroy	3,000 00
	George E. Martin	Lancaster	3,000 00
	John G. Reeves	Lancaster	3,458 90
	W. H. Middleton	Waverly	2,599 92
	John C. Milner	Portsmouth	625 02
	A. Z. Blair	West Union	3,000 00
	Alfred A. Frazier	Zanesville	3,000 00
	Justus H. Mackey	Cambridge	1,249 98
	J. M. McGinnis	Caldwell	1,500 00
	Edwin Kennedy	McConnelsville	852 39
	J. W. Hollingsworth	St. Clairsville	157 55
	D. D. Woodmansee	Cincinnati	2,250 00
	Otto Pfleger	Cincinnati	2,599 93
	James B. Swing	Cincinnati	2,599 92
	John A. Caldwell	Cincinnati	2,874 99
	Wm. H. Littleford	Cincinnati	625 02
	Chas. J. Hunt	Cincinnati	2,250 00
	J. G. O'Connell	Cincinnati	2,250 00
	J. H. Bromwell	Cincinnati	2,250 00
	John P. Murphy	Cincinnati	625 00
	Samuel W. Smith, Jr.	Cincinnati	1,250 35
	Frederick S. Spiegel	Cincinnati	624 99
	Edgar A. Belden	Hamilton	625 00
	Clarence Murphy	Hamilton	2,250 00
	Warren Gard	Hamilton	2,250 00
	James I. Allread	Greenville	2,599 92
	Evan P. Middleton	Urbana	3,000 00
	Elam Fisher	Eaton	2,750 00
	Albert H. Kunkle	Springfield	3,000 00
	Walter D. Jones	Piqua	2,889 00
	Chas. H. Kyle	Xenia	3,000 00
	Felix G. Sloane	Wilmington	3,000 00
	Edward T. Snediker	Dayton	3,000 00
	Oren Britt Brown	Dayton	2,979 17
	Ulysses S. Martin	Dayton	3,000 00
	Milton Clark	Lebanon	2,916 08
	S. A. Armstrong	Celina	2,599 92
	W. H. Cunningham	Lima	113 97
	Hugh T. Mather	Sidney	3,000 00
	John S. Snook	Paulding	275 00
	John M. Killitts	Bryan	3,000 00
	Edward S. Matthias	Van Wert	3,000 00
	Julian H. Tyler	Toledo	633 00
	J. F. Kumler	Toledo	2,250 00
	Lindley W. Morris	Toledo	3,000 00
	R. R. Kinkade	Toledo	3,750 00
	Samuel P. Alexander	Port Clinton	2,750 00
	Sam Nicholas	Coshocton	2,250 00
	Reese G. Richards	Steubenville	2,875 00
	Walter G. Shotwell	Cadiz	2,708 32
	Jason A. Barber	Toledo	624 99
	Charles S. Reed	Sandusky	3,004 24
	Silas S. Richards	Clyde	3,250 00
	George Hayden	Medina	3,000 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Common Pleas Judges—Concluded.	
	Dayton Doyle	Akron	$2,500 00
	Reuben M. Wanamaker	Akron	3,000 00
	Clarence G. Washburn	Elyria	3,000 00
	Thomas M. Kennedy	Cleveland	2,599 98
	James Lawrence	Cleveland	2,599 92
	M. W. Beacom	Cleveland	2,599 99
	Warren W. Hole	Salem	3,000 00
	Ralph S. Ambler	Carrollton	3,000 00
	Henry W. Harter	Canton	2,875 00
	George F. Robinson	Ravenna	2,600 00
	Disney Rogers	Youngstown	2,875 01
	E. E. Roberts	Warren	2,599 92
	Willis S. Metcalf	Chardon	3,000 00
	James W. Roberts	Jefferson	3,000 00
	Edward M. Fries	North Baltimore	2,600 00
	George E. Schroth	Tiffin	2,599 92
	William F. Duncan	Findlay	3,000 00
	Boston G. Young	Marion	3,250 00
	James C. Tobias	Bucyrus	625 03
	Duncan Dow	Bellefontaine	625 00
	John Pollock		3,000 00
	B. F. Brough		2,250 00
	G. Bambach		2,250 00
	J. P. Bailey		2,865 08
	E. E. Corn		2,250 00
	J. P. Cameron		2,750 00
	Daniel Babst		2,250 00
	W. H. Johnson		1,500 00
	Edwin Mansfield		2,250 00
	J. S. Ogan		2,782 88
	Geo. H. Quail		2,713 72
	E. M. Wickham		2,250 00
	J. M. Brodrick		2,250 00
	Total		$275,190 76

JUDICIARY—RECAPITULATION.

Salaries of Judges of the Supreme Court	$36,948 05
Salaries of Judges of the Circuit Court	126,423 61
Salaries of Judges of Superior Court	7,499 88
Salaries of Judges of Common Pleas Court	275,190 76
Total	$446,062 30

JUDICIARY.

		Expenses of Judges Common Pleas Court.	
	Cyrus Newby		$150 00
	S. W. Durflinger		158 10
	C. W. Seward		47 54

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses of Judges Common Pleas Court—Continued.	
	S. A. Armstrong		$103 06
	Elam Fisher		27 35
	E. M. Fries		112 25
	Geo. E. Schroth		139 25
	J. C. Tobias		96 75
	C. H. Kyle		70 55
	S. S. Richards		77 70
	J. W. Roberts		141 85
	Geo. E. Martin		300 00
	W. D. Jones		117 00
	W. G. Shotwell		123 80
	J. I. Allread		95 27
	Duncan Dow		23 00
	E. E. Roberts		94 45
	J. T. Pyle		98 82
	Disney Rogers		5 30
	J. M. Wood		46 50
	H. T. Mathers		130 10
	J. M. Killitts		121 06
	E. S. Mathias		115 45
	S. P. Alexander		109 53
	J. H. Mackey		75 00
	Geo. F. Robinson		150 00
	W. H. Middleton		158 00
	A. A. Frazier		19 60
	D. W. Jones		76 30
	E. P. Middleton		35 15
	S. B. Eason		36 30
	C. S. Reed		68 50
	J. S. Parrott		68 65
	W. S. Metcalf		150 00
	C. G. Washburn		51 65
	J. C. Milner		9 80
	B. G. Young		150 00
	Geo. Hayden		106 30
	Chas. Dresbach		144 95
	R. S. Ambler		57 60
	W. W. Hole		72 65
	W. F. Duncan		54 95
	H. W. Harter		49 40
	Milton Clark		13 80
	R. G. Richards		4 70
	A. Z. Blair		169 75
	R. M. Campbell		119 20
	J. S. Snook		37 40
	J. P. Bradbury		152 91
	J. M. Brodrick		129 65
	W. H. Johnson		43 55
	E. E. Corn		98 75
	A. H. Kunkle		6 40
	F. G. Sloane		108 00
	W. H. Wiggins		126 40
	J. A. Barber		4 30
	J. P. Bailey		247 40

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses of Judges Common Pleas Court—Concluded.	
	J. P. Cameron		$224 05
	R. M. Wanamaker		127 75
	E. M. Wickham		150 00
	Jno. Pollock		44 75
	Dan'l Babst		153 50
	Sam'l Nicholas		131 10
	Gottleib Bambach		18 35
	O. B. Brown		59 20
	J. M. McGinnis		104 30
	Edwin Mansfield		63 50
	J. S. Ogan		139 00
	Geo. H. Quail		35 00
	J. G. Reeves		53 55
	Total		$6,605 74

LAW LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Assistant Law Librarian.	
	C. C. Barrows	Salary	$1,175 06
	Total		$1,175 06
		Salary of Assistant Librarian and Accession Clerk.	
	J. W. Shaw	Salary	$1,700 00
	Total		$1,700 00
		Salary of Messenger.	
	Karl Mog	Salary	$1,000 00
	Total		$1,000 00
		Books and Legal Publications.	
1907.			
Jan. 15	West Publishing Co		$38 25
21	Callaghan & Co		13 75
22	The Banks Law Publishing Co		124 35
22	The Laning Co		103 00
22	Cream of the Law Co		12 00
23	Reed, Adams & Co		49 90

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LAW LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Books and Legal Publications—Concluded.	
1907.			
Jan. 23	The Boston Book Co		$39 66
23	The Frank Sheperd Co		10 00
23	A. H. Smythe		7 00
23	The McMaster Co		6 00
25	C. S. Van Tassel		11 75
Feb. 1	Edward Thompson Co		7 50
4	Champlin Printing Co		3 75
25	The Boston Book Co		189 52
25	The W. H. Anderson Co		786 55
25	The Lawyers Co-op. Publ'g. Co		21 00
Mar. 23	The Carswell Co		201 25
26	E. H. Cornwell		2 00
April 10	E. H. Cornwell		1 00
10	Simeon Nash		2 50
12	E. H. Cornwell		2 00
12	The Reporter Publishing Co		11 25
12	The W. H. Anderson Co		167 45
13	F. H. Flood & Co		6 50
13	The Laning Co		94 75
13	Review Publishing Co		5 00
15	The Boston Book Co		28 33
15	West Publishing Co		54 00
17	C. C. Hines Sons Co		6 00
17	American Law Register		3 00
25	The Keefe-Davidson Co		6 50
May 6	Columbia Law Review		2 50
15	Jno. Hart		4 20
June 14	Geo. J. Randall		6 80
July 10	West Publishing Co		52 50
10	T. J. Cail & Co		46 80
11	B. L. Bargar		3 00
13	The Banks Law Publishing Co		128 60
15	The W. H. Anderson Co		400 17
15	The Boston Book Co		380 17
17	Geo. A. Lewis		12 00
17	The Carswell Co		29 65
23	Matthew Bender & Co		6 00
24	Lawyers Co-op. Publ'g Co		13 00
29	The Frank Shepard Co		15 00
Sept. 24	The Laning Co		41 50
25	The Salem Press Co		5 20
Oct. 12	J. R. Armstrong		35 00
Nov. 11	The W. H. Anderson Co		263 80
	Total		$3,461 40

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MEMBERS OF THE HOUSE OF REPRESENTATIVES.

Salaries and Mileage of the Seventy-seventh General Assembly (Two Years.)

County.	Name.	Mileage.	Salary.	Total.
Holmes	W. D. Ditmars		$300 00	
Total			$300 00	

THE STATE GOVERNMENT—LEGISLATIVE.

OFFICERS AND EMPLOYES OF THE SENATE.

Name.	Position.	Amount.
A. P. Sandles	Clerk	$690 00
Total		$690 00

OFFICERS AND EMPLOYES OF THE HOUSE OF REPRESENTATIVES.

Name.	Position.	Amount.
E. W. Doty	Clerk	$305 00
J. P. Maynard	Assistant Clerk	305 00
Eleanor Critchfield		175 00
Kate Moore		25 00
Ira I. Morrison	Clerk	1,595 00
Total		$2,405 00

SERGEANT-AT-ARMS OF THE SENATE.

Name.	Position.	Amount.
B. S. Bartlow		$500 00
Total		$500 00

CARE OF BOTH HOUSES.

Fred Blankner	Salary	$1,540 00
Wm. Todd	Labor	625 00
Geo. Riley	Labor	92 00
Ida Schleman	Labor	28 00
Chas. Stewart	Labor	7 00
Chas. Newman	Labor	1 00
Total		$2,293 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

THE STATE GOVERNMENT—LEGISLATIVE.

SERGEANT-AT-ARMS OF THE HOUSE.

	Name.	Position.	Amount.
	Richard Gilson		$500 00
	Total		$500 00

CHIEF CLERKS—SENATE AND HOUSE.

	Name.	Position.	Amount.
		Chief Clerks—Senate and House.	
	A. P. Sandles	Clerk of Senate	$1,458 32
	E. W. Doty	Clerk of House	2,050 00
	Total		$3,508 32
		Contingent Expenses Clerk of the Senate.	
	A. P. Sandles	Sundry expenses	$400 00
	Total		$400 00
		Contingent Expenses Clerk of the House.	
	E. W. Doty	Sundry expenses	$300 00
	Ira I. Morrison	Sundry expenses	50 00
	Total		$350 00

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense Legislative Committees.	
1906.			
Nov. 20	Earl Stewart	Expenses	$52 50
1907.			
Jan. 23	E. A. Hafner	Expenses	60 00
Feb. 7	I. E. Huffman	Expenses	27 05
21	James M. Williams	Expenses	36 85
21	I. E. Huffman	Expenses	19 30
Mar. 1	I. E. Huffman	Expenses	26 65
2	Thos. Kinsman	Expenses	14 45
13	F. T. Eagleson	Expenses	14 55
April 4	I. E. Huffman	Expenses	31 45
9	J. M. Williams	Expenses	30 02

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense Legislative Committees—Concluded.	
1907.			
Apr. 29	Geo. Little	Expenses	$48 00
29	F. T. Eagleson	Expenses	58 00
29	D. E. Yost	Expenses	69 00
May 2	F. T. Eagleson	Expenses	18 00
3	S. D. Shankland	Expenses	59 00
3	I. E. Huffman	Expenses	37 95
6	P. D. Metzger	Expenses	63 00
10	J. M. Williams	Expenses	261 25
16	E. A. Hafner	Expenses	60 00
18	J. M. Williams	Expenses	27 95
June 8	Ira I. Morrison	Floral piece and expenses of committee, Mr. Stevens	76 90
14	F. T. Eagleson	Expenses	24 00
26	J. M. Williams	Expenses	21 60
July 16	Earl Stewart	Expenses	10 65
20	N. O. Mather	Expenses	11 30
24	I. I. Morrison	Expenses	69 15
24	P. W. Ward	Expenses	7 25
25	I. E. Huffman	Expenses	20 65
25	T. M. Berry	Expenses	5 95
31	J. M. Williams	Expenses	10 60
Aug. 23	I. E. Huffman	Expenses	46 75
Sept. 10	J. M. Williams	Expenses	24 05
12	Earl Stewart	Expenses	88 10
27	Earl Stewart	Expenses	9 50
28	P. W. Ward	Expenses	24 21
Oct. 2	N. O. Mather	Expenses	80 00
3	T. M. Berry	Expenses	13 75
4	H. J. Ritter	Expenses	18 70
10	E. A. Hafner	Expenses	90 00
Nov. 1	Earl Stewart	Expenses	18 30
7	H. J. Ritter	Expenses	12 10
9	F. T. Eagleson	Expenses	11 00
12	E. A. Hafner	Expenses	60 00
13	T. M. Berry	Expenses	14 50
4	H. W. Pears	Expenses	20 25
4	P. W. Ward	Expenses	13 50
	Total		$1,817 73
		Construction and Furnishing of Rooms for the Lieutenant-Governor and Speaker.	
1907.			
June 18	Mills & Pruitt	Services and advertising	$325 00
Aug. 2	Mills & Pruitt	Drawings and specifications	300 00
Sept. 25	Jerome B. Powell	Labor and material	1,500 00
	Total		$2,125 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses. Care of Both Houses.	
1906.			
Nov. 16	U. S. Express Co.	Service	$8 20
Dec. 21	Max Schmitt	Plumbing	23 60
22	McAllister, Mohler & Co	Repairing furniture	50 98
1907.			
Jan. 15	Geo. F. Wheeler	Sundries	31 50
16	Wm. Todd	Laundry	6 00
23	Columbus Printers' Supply Co.	Sundries	2 56
29	A. H. Smythe	Paper, etc.	36 60
29	Elliott & Harris	Sundries	182 00
30	The Bowland, Morehouse & Martens Co.	Towels, etc.	26 15
Feb. 16	The Wendt-Bristol Co	Sundries	33 90
20	A. H. Smythe	Diaries	100 80
Mar. 4	Max Schmitt	Plumbing	49 35
5	Jno. M. Rittel	Painting	49 00
16	The Hildreth & Martin Lumber Co	Sundries	13 55
23	Jno. M. Rittel	Painting	20 00
April 6	W. Knecht	Labor	2 00
22	H. Borchers	Cleaning carpets	75 00
26	F. Gilter	Repairing chair	21 50
May. 15	A. H. Smythe	Sundries	30 10
July 2	Ohio Furniture and Mantel Co	Sundries	35 00
9	H. Borchers	Cleaning carpets	16 00
10	The Wendt-Bristol Co	Sundries	62 85
12	Peter Andersen	Cleaning walls	125 00
20	Peter Andersen	Cleaning walls	127 30
22	C. F. De Long	Labor	5 00
23	Elliott & Harris	Supplies	85 38
Aug. 26	J. G. Drayer	Repairing marble	10 00
27	American Express Co.	Service	36 89
Sept. 13	Peter Anderson	Painting	12 50
19	U. S. Express Co.	Service	6 41
Oct. 2	Wendt-Bristol Co.	Sundries	55 10
5	Frank P. Hall Co	Hardware	80 00
10	J. L. Flowers	Carpenter work	9 00
10	Elect. Supply & Const. Co	Wiring, labor, etc.	12 40
10	Krauss, Butler & Benham Co.	Linoleum, etc.	183 80
19	Peter Anderson	Painting, etc	20 40
Nov. 1	C. Jensen	Bronzing	77 00
6	Loviner & Lawyer	Painting	5 00
6	Fred Blankner	Postage, etc.	39 50
	Total		$1,767 32
		Completing Journals of Senate and House.	
1906.			
Dec. 4	E. W. Doty		$100 00
27	A. P. Sandles		1,060 00
	Total		$1,160 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses of the Senate.	
1906.			
Dec. 14	C. C. Doughty	Biographical Annals	$50 00
1907.			
Mar. 14	A. P. Sandles	Postage, etc.	18 00
April 4	Elliott & Fisher	One book typewriter	180 00
May 6	The Smith-Premier T. W. Co.	One typewriter	92 25
10	Franklin Printing and Engraving Co.	Sundries	4 30
	Total		$344 55
		Furniture and Repairs Senate Chamber.	
	August Roehr	Labor and material	$2,345 00
	Total		$2,345 00
		Contingent Expenses of the House.	
1907.			
Feb. 16	Geo. F. Wheeler	Supplies	$90 00
16	McAllister, Mohler & Co	Furniture	67 50
16	H. L. Solomon	Sundries	150 60
16	The Wendt-Bristol Co	Supplies	165 00
16	A. H. Smythe	Supplies	122 40
16	Louis H. Paine	Contested election case	525 00
19	W. W. Farnsworth	Contested election case	534 52
20	The M. C. Lilley & Co	Flag	3 43
20	W. C. Moll	Engrossing	28 00
Mar. 12	Wendt-Bristol Co	Supplies	39 50
June 24	J. P. Maynard	Balance on Biographical Annals	50 00
	Total		$1,775 95

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

PROSECUTION AND TRANSPORTATION OF CONVICTS, O. P. AND REFORMATORY.

Amounts Paid to the Several Counties from November 16, 1906, to November 15, 1907. Inclusive.

Counties.	Number of Convicts.	Amount.	Counties.	Number of Convicts.	Amount.
Adams	7	$912 96	Lorain	21	$1,737 59
Allen	15	787 40	Lucas	60	6,469 18
Ashland	1	126 51	Madison	5	723 32
Ashtabula	23	2,489 49	Mahoning	34	2,743 38
Athens	9	639 83	Marion	4	304 19
Auglaize	8	657 51	Medina	2	379 63
Belmont	19	3,115 71	Meigs	3	525 69
Brown	3	203 84	Mercer	3	518 93
Butler	20	2,647 96	Miami	6	495 57
Carroll	2	270 72	Monroe	.....	.....
Champaign	6	387 05	Montgomery	40	3,975 78
Clark	23	1,926 19	Morgan	1	476 36
Clermont	2	263 47	Morrow	2	924 48
Clinton	4	869 13	Muskingum	19	2,341 63
Columbiana	10	1,236 95	Noble	.....	.....
Coshocton	6	932 09	Ottawa	.....	.....
Crawford	6	644 38	Paulding	5	322 12
Cuyahoga	148	10,174 71	Perry	5	1,819 74
Darke	3	190 99	Pickaway	6	250 54
Defiance	1	75 83	Pike	2	369 37
Delaware	4	186 76	Portage	7	370 13
Erie	14	1,224 34	Preble	2	923 64
Fairfield	3	201 46	Putnam	2	80 86
Fayette	11	1,127 62	Richland	11	572 83
Franklin	66	3,735 85	Ross	11	1,889 75
Fulton	5	231 98	Sandusky	6	436 28
Gallia	10	802 84	Scioto	11	1,086 67
Geauga	.....	.....	Seneca	9	369 71
Greene	1	259 48	Shelby	7	1,358 81
Guernsey	5	491 03	Stark	20	2,159 14
Hamilton	123	6,786 66	Summit	20	2,179 28
Hancock	9	1,006 85	Trumbull	14	1,228 69
Hardin	6	331 75	Tuscarawas	5	295 68
Harrison	1	97 44	Union	1	57 28
Henry	1	142 15	Van Wert	3	146 31
Highland	5	832 91	Vinton	.....	.....
Hocking	.....	.....	Warren	4	1,026 69
Holmes	.....	.....	Washington	5	558 78
Huron	4	230 78	Wayne	.....	.....
Jackson	9	2,397 90	Williams	4	756 19
Jefferson	12	1,531 05	Wood	9	1,254 26
Knox	2	83 46	Wyandot	2	113 89
Lake	10	1,271 39	Ohio Reformatory	.....	2,478 19
Lawrence	22	2,450 72	Boys' Indust'l School	.....	13 00
Licking	9	2,559 09			
Logan	9	355 70	Total	.....	$100,625 49

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Secretary of State.	
	L. C. Laylin		$249 99
	Carmi A. Thompson		1,750 01
	Total		$2,000 00
		Salary of Clerks and Extra Clerks.	
	Benton Morrow	Stenographer	$1,350 00
	C. W. Reynolds	Corporation Clerk	1,350 00
	E. D. Howard	Chief Clerk	400 00
	L. C. Smith	Statistician	375 00
	George E. Wood	Stationery Clerk	187 50
	H. W. Frillman	Ass't Corporation Clerk	1,350 00
	F. M. Lasley	Clerk	1,406 25
	C. R. Brewer	Clerk	281 25
	H. G. Bohl	Clerk	1,350 00
	B. L. Booth	Stenographer	200 00
	D. C. Cain	Statistician	1,462 50
	J. G. Smock	Mailing Clerk	1,325 00
	Edward Hummel	Clerk	1,200 00
	G. I. Gardner	Assistant Statistician	1,012 50
	T. D. Binckley	Chief Clerk	2,000 00
	J. P. Maynard	Stationery Clerk	1,312 50
	E. C. Martin	Clerk	1,125 00
	F. H. Caley	Mailing Clerk	1,000 00
	Grace Jones	Clerk	1,000 00
	W. F. Franks	Clerk	225 00
	Total		$19,912 50
		Salary of Superintendent of Book Room.	
	W. G. McCartney		$1,200 00
	Total		$1,200 00
		Salary of Supervisor of Elections.	
	L. C. Laylin		$250 00
	Carmi A. Thompson		1,750 00
	Total		$2,000 00
		Contingent Expenses.	
1906 Dec. 17	The Erner & Hopkins Co	Repairs	$1 45
1907 Jan. 11	The Laning Co	Manual	14 50
15	G. H. Pagles	Cleaning adding machine	1 00
16	Columbus Hardware Co	Nails	2 50
21	Remington Typewriter Co	Typewriter	47 75
Feb. 9	Smith-Premier Typewriter Co.	Typewriter	50 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1907.			
Feb. 13	E. H. Sell & Co.	Section of Bookcase	$36 50
18	Erner & Hopkins Co.	Electric repairs	9 10
21	Remington Typewriter Co.	Ribbon	1 50
23	J. D. Cherry	Postal Guide	2 50
Mch. 5	Haering Plumbing Co.	Repairs	11 55
6	Elliott & Harris	Sundries	6 95
9	H. Borchers	Cleaning rugs	6 75
11	Smith-Premier Typewriter Co.	Ribbons	2 00
11	McMaster Elec. Co.	Sundries	3 10
13	Columbus Hardware Co.	Screws	35
13	Geo. W. Isenagle	Book rack	3 75
20	E. Doddington & Co.	Merchandise	2 40
Apr. 3	The Laning Co.	Statutes	12 00
5	The W. H. Anderson Co.	Statutes	13 50
6	T. & O. C. Ry. Co.	Freight	3 28
6	The Ross-Hull Electric Co.	Sundries	9 11
8	American Delivery Co.	Service	1 95
9	E. H. Sell & Co.	Counter guides	8 00
11	Geo. F. Jelliff	Keys	2 05
17	Cherrington Printing Co.	Stamps	1 50
20	The Ruggles-Gale Co.	Bands	50
20	McAllister, Mohler & Co	Refinishing booth	15 00
23	American Delivery Co.	Service	13 32
23	The W. H. Anderson Co.	Law books	18 00
23	C. W. Hain	Services	15 00
May 3	A. Bishop	Labor	1 50
6	American Delivery Co.	Service	29 85
10	E. H. Sell & Co.	Stapling machine	4 50
18	The W. H. Anderson Co.	Sundries	61 00
18	A. Rosnagle	Ribbon	4 50
18	R. R. Reynolds	Carpenter work	25 00
22	Jno. P. Maynard	Traveling expenses	15 00
23	The D. C. Beggs Co.	Towels	5 16
24	Cherrington Printing Co.	Rubber stamps	3 25
24	Elliott & Harris	Sundries	9 15
24	Albert Reed	Labor	1 00
24	Nelson Beaver	Labor	18 80
24	McMaster Electrical Co.	Sundries	20 79
24	Smith-Premier Typewriter Co.	Sundries	61 50
25	Schoedinger, Fearn & Co.	Sundries	9 75
25	Ed Scurry	Labor	5 00
25	A. D. Tel. Co.	Service	70
June 3	E. H. Sell & Co.	Bookcase sections	32 00
7	J. Simmeral	Labor	2 50
12	O. S. Journal	Subscription	8 78
12	Tallmadge Hardware Co.	Bolts	1 75
12	Jno. Castle	Labor	2 00
13	Radium Sanitary Co.	"Killdust"	1 00
13	Schoedinger, Fearn & Co.	Sundries	1 50
15	Mary B. Whaley	Services	30 00
18	Hiss Stamp Works	Stamps	15
19	Albert Reed	Labor	4 50
28	Jas. A. Rose	Copy	4 50
July 1	Goodman Bros.	Bronze case	100 00
2	Bryson & Son	Repairs	8 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1907.			
July 10	Geo. F. Jelliff	Changing lock	$2 80
15	Bott Bros. Mfg. Co.	Mats	1 80
15	Haering Plumbing Co	Sundries	3 10
16	Schoedinger, Fearn & Co	Lock	70
16	The W. H. Anderson Co.	Book	6 00
17	Favor Ruhl & Co.	Sundries	2 60
18	E. H. Sell & Co.	Repairing desk	3 25
19	F. H. Caley	Sundries	10 00
29	McMaster Electrical Co	Repairs	1 00
Aug. 8	Cherrington Printing Co.	Stamp	50
10	R. L. Polk & Co.	Directory	6 00
10	C. T. Phillips	Repairing furnace	93 50
10	Schoedinger, Fearn & Co	Locks	8 05
12	The Ross-Hull Elect. Co.	Lamps	4 61
14	Geo. F. Jelliff	Lock and keys	2 40
15	The Laning Co.	Books	6 00
15	The Frank P. Hall Co.	Sundries	13 45
16	Burroughs Adding Mach. Co.	Repairs	75
20	Baker's Art Gallery	Frame	75
27	The Serage Vacuum Cleaning Co.	Cleaning office	40 00
Sept. 17	Jefferson Spring Water Co.	Water	4 25
17	McMaster Electrical Construction Co.	Material and repairs	15 05
28	W. F. Behrens & Co	Decorations, etc.	270 00
Oct. 22	Jefferson Spring Water Co.	Water	4 25
28	Ohio Law Reporter	Subscription	5 00
28	E. H. Sell & Co.	Rubber stamp	50
Nov. 1	J. C. Hoover	Sundries	5 75
4	H. C. Barnhart	Envelope sealer	2 50
6	Tom D. Binckley	Expenses	20 00
11	McMaster Elect. Con. Co	Labor, etc.	1 00
11	E. H. Sell & Co.	Stamp	1 00
12	M. D. Griffin	Repairing lock	50
13	Wm. White	Repairs	25
13	W. F. Franks	Services	75 00
	Adams Express Co.	Service for year	32 63
	American Express Co.	Service for year	12 41
	U. S. Express Co.	Service for year	34 86
	Wells Fargo & Co. Express	Service for year	12 47
	C. U. Tel. Co.	Service for year	420 00
	U. S. Tel. Co.	Service for year	37 15
	Citizens Tel. Co.	Service for year	52 00
	W. U. Teleg. Co.	Service for year	22 07
	Postal Teleg. Co.	Service for year	1 04
	Crystal Ice Co.	Ice water	78 00
	C. & S. Clipping Bureau	Service	12 00
	Ohio News Bureau	Service	32 00
	Chas. Hughes	Janitor services, etc	339 35
	E. D. Howard	Services	900 00
	H. W. Krumm, P. M.	Postage, etc.	621 00
	Total		$4,009 28

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Furniture, Carpets and Repairs	
1907.			
Feb. 18	The D. C. Beggs Co.	Carpets	$273 00
Mch. 5	E. H. Sell & Co.	Chair	5 90
20	E. H. Sell & Co.	Cabinet	11 50
July 13	The D. C. Beggs Co.	Rugs	11 50
Aug. 9	The D. C. Beggs Co.	Rugs	137 50
13	E. H. Sell & Co.	Bookcase	26 70
Oct. 4	McAllister, Mohler & Co.	Repairs	14 75
5	E. H. Sell & Co.	File case	8 55
22	Crag Bros.	Rug	35 00
Nov. 12	McAllister, Mohler & Co.	Repairing chair	2 00
	Total		$526 40
		Distribution of Books.	
Nov. 16	W. F. Franks	Services	$50 00
1907			
Feb. 6	Chas. Newman	Labor	53 00
6	Wm. Todd	Labor	52 00
18	Geo. W. Isenagle	Lumber, etc.	23 30
May 25	Jno. Mitchell	Drayage	50
June 28	Chas. Hughes	Labor	12 40
July 3	J. P. Maynard	Expenses	11 00
Oct. 4	F. W. Atcherson	Drayage	14 75
26	J. P. Maynard	Expenses	15 00
Nov. 11	Postal Tel. Co.	Service	58
	Adams Express Co.	Service for year	78 39
	American Express Co.	Service for year	60 42
	U. S. Express Co.	Service for year	68 96
	Wells Fargo Express Co.	Service for year	98 32
	American Delivery Co.	Service for year	153 76
	H. W. Krumm, P. M.	Postage, etc.	1,309 00
	D. L. Agler	Salary	300 00
	E. W. Hirsch	Salary	900 00
	Total		$3,201 38
		Stationery.	
	E. H. Sell & Co.		$2,499 60
	C. O. Paper Co.		1,651 15
	Columbus Hardware Co.		65 00
	Jos. Dixon Crucible Co.		100 00
	Columbus Lithograph Co.		1,854 44
	Beck & Orr		249 50
	Chas. Huston		51 12
	C. S. Underwood		27 00
	Webb Stationery Co.		204 03
	Columbus Merchandise Co.		2,460 04
	Cherrington Printing Co.		11 25
	The Tracy, Wells Co.		243 75
	The E. D. Howard Co.		2 15
	The Bradley & Soren		17 00
	Elliott & Harris		193 10
	National Filter Co		25 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Stationery—Concluded.	
	Columbus Envelope Co.		$68 08
	The Ruggles-Gale Co.		299 05
	Frankenderg Bros.		33 00
	W. F. Volk & Co.		183 75
	W. P. Lay		18 00
	L. J. Speelman		9 00
	Milwaukee Dustless Brush Co.		6 00
	The Frank P. Hall Co.		94 00
	Terry Engraving Co.		64 75
	A. H. Symthe		17 00
	W. H. Stanage		80 00
	C. T. Phillips	Repairs, etc.	349 50
	E. Doddington & Co.	Lumber	194 00
	H. Braun Sons & Co.	Supplies	18 00
	Columbus Wire & Iron Works	Supplies	72 00
	McMaster Elect. Constr. Co.	Labor and material	119 12
	R. R. Reynolds	Labor	219 95
	Total		$11,499 33

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of the Librarian	
	C. B. Galbreath		$1,562 50
	Total		$1,562 50
		Salary of the Assistant Librarian.	
	Alice Boardman		$1,250 00
	Total		$1,250 00
		Salary of Secretary of Library Commissioners.	
	C. B. Galbreath		$625 00
	Total		$625 00
		Salary of Janitor of the Library.	
	Jno. C. Ramsey		$937 50
	Total		$937 50
		Salary of Stenographer.	
	Louise Schoenweiss		$937 50
	Total		$937 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Cataloguing.	
	James R. Hale		$1,000 00
	Total		$1,000 00
		Salaries of Eight Assistants.	
	Stella Horn		$637 50
	Alice S. Davis		944 25
	Mary Morris		700 00
	Gertrude F. Hess		487 50
	Agnes Nichols		210 00
	Alice D. Carr		30 00
	Alice D. McKee		300 00
	Erma J. Moore		22 00
	Total		$3,331 25
		Expenses of State Library Commission.	
	J. F. McGrew		$51 90
	John Sweeney		129 00
	Chas. Orr		151 61
	Alma Schoenweiss	Service	66 50
	Alice L. Morris	Service	40 00
	Erma J. Moore	Service	58 00
	Total		$497 01
		Contingent Expenses.	
Nov. 20	J. C. Ramsey	Pictures	$0 50
21	Onyx Paint Co.	Paint	1 50
21	Bulkley-Miller Co.	Freight	2 58
21	Nitschke Bros.	Sundries	32 60
22	Columbus Transfer Co.	Freight	84 97
22	McAllister, Mohler & Co.	Sundries	4 25
23	F. Martin	Cleaning rugs	3 85
26	Bucher Engraving Co.	One cut	2 55
28	Library Bureau	Card	3 75
28	Columbus Hardware Co.	Hardware	5 02
Dec. 7	Clara F. Baldwin, Sec'y	Membership fee	5 00
19	Underwood Typewriter Co.	Ribbon	1 00
21	Elect. Supply & Constr. Co.	Repairs	50
21	Columbus Transfer Co.	Freight and drayage	3 35
21	McAllister, Mohler & Co.	One costumer	1 50
21	Baker's Art Gallery	Photo	75
24	F. E. Stacy	Expressage	1 23
29	Library of Congress	Cards	17
1907 Jan. 7	McClelland & Co.	Labels	1 50
11	Hildreth & Martin Lumber Co.	Lumber	4 00
14	Onyx Paint Co.	Paint	1 98
15	C. W. Hurst & Co.	Repairing stamps	25
15	Bucher Engraving Co.	Cuts of seal	3 35
15	F. J. Herr	Bulletins	33 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1907			
Jan. 16	Columbus Transfer Co.	Freight	$22 68
16	Columbus Hardware Co.	Sundries	18 35
17	A. H. Smythe	Sundries	1 50
18	Library of Congress	Cards	7 85
Mch. 20	McClelland & Co.	Labels	1 50
21	D. L. Smith	Freight and drayage	11 72
21	McAllister, Mohler & Co.	Indexes and files	6 23
21	A. Dobbie	Cheese cloth	1 90
22	Columbus Transfer Co.	Freight	61
22	Luthern Book Concern	Bulletins	30 15
22	Hunnewell Soap Co.	Mop yarn	15 00
23	Cherrington Printing Co.	Repairing dater	75
23	Hasbrook-Bargar Co.	Four teapots	1 40
23	Bucher Engraving Co.	Maps, etc.	7 26
25	Library of Congress	Cards	9 02
25	F. H. Warren	Pictures	85
25	J. B. Baker	Photograph	3 08
26	Columbus Hardware Co.	Nails, etc.	44
26	Library Bureau	Order cards, etc.	25 25
28	Onyx Paint Co.	Paint	1 40
30	Wm. Rickman	Services	14 00
Apr. 20	C. B. Galbreath	P. O. box rent	4 00
20	Jno. Wilson	Map frames	2 90
22	D. L. Smith	Freight	10 28
22	M. D. Griffin	Shelving	5 00
23	McClelland & Co.	Labels	1 50
24	C. O. Paper Co.	Paper	45
24	Underwood Typewriter Co.	Ribbon	1 00
26	Schoedinger, Fearn & Co.	Casters	3 50
26	Columbus Transfer Co.	Drayage	75
27	The Erner Hopkins Co.	Shades	3 20
27	Cherrington Printing Co.	Dater	2 25
29	The F. F. Bonnet Co.	Repairing clock	2 00
30	J. F. White & Co.	Cards	2 00
May 1	Library of Congress	Cards	13 51
1	Gaylord Bros.	Paper	75
2	A. L. A. Publishing Board	Cards	92
6	American Delivery Co.	Service	3 90
6	The F. P. Hall Co.	Glass	90
6	The Univer. of Chicago Press	Expressage	50
6	Bowden Towel Supply Co.	Service	15 00
17	Jefferson Spring Water Co.	Water	12 25
20	A. H. Sawyer	Map	3 50
31	Bucher Engraving Co.	Cut of maps	2 90
31	McClelland & Co.	Pad	40
June 1	Shoedinger, Fearn & Co.	Brushes	1 00
3	A. Dobbie	Cheese cloth	1 00
4	F. J. Herr	Printing	12 50
4	Library Bureau	Cards	9 00
4	Ohio Library Co.	Expressage	93
4	Columbus Hardware Co.	Casters	1 00
4	American Delivery Co.	Freight and drayage	5 49
5	Library of Congress	Cards	60 69
20	C. B. Galbreath	Expenses	42 20
21	C. C. Burrows	Notary fee	1 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1907			
June 21	C. B. Galbreath	Sundries	$1 80
24	McAllister, Mohler & Co.	Indexes	75
24	Geo. F. Jelliff	Keys	5 10
25	Columbus Hardware Co.	Sundries	6 93
25	Ohio Library Co.	Expressage	1 30
25	Jefferson Spring Water Co.	Water	1 50
25	B. & O. R. R.	Freight	3 27
26	F. J. Herr	Printing	8 70
28	Onyx Paint Co.	Sundries	85
28	Bucher Engraving Co.	Halftone	3 04
29	D. L. Smith	Freight	5 85
July 2	The F. P. Hall Co.	Lock	85
2	Library Bureau	Cards	33 75
17	J. C. Ramsey	One casting	50
18	Terry Engraving Co.	Halftones	10 05
19	Onyx Paint Co.	Turpentine	75
19	Dennison Mfg. Co.	Tags	3 60
20	Jefferson Spring Water Co.	Water	1 75
23	F. Martin	Cleaning rug	1 56
23	Bucher Engraving Co.	Halftone	1 15
24	Columbus Hardware Co.	Sundries	1 10
24	Index Bureau	Cards	75 00
24	American Delivery Co.	Freight and drayage	84
25	Erner-Hopkins Co.	Light fixtures	2 34
Aug. 6	Wm. Evans	Expressage	1 00
10	Bucher Engraving Co.	Cuts	2 40
12	T. J. O'Neil	Placing awnings	2 00
12	The Kilbourne & Jacobs Co.	Casters	3 20
12	Underwood Typewriter Co.	Ribbon	4 50
13	Jefferson Spring Water Co.	Water	1 75
15	D. L. Smith	Drayage	4 89
20	Library Bureau	Rule and guide	2 77
Oct. 2	Julius Armstrong	Notary fee	75
3	McClelland & Co.	Labels	1 50
4	Jefferson Spring Water Co.	Water	2 00
4	Columbus Transfer Co.	Freight	3 47
4	Serage Cleaning Co.	Cleaning rooms	12 00
4	Andrew Dobbie	Cheese cloth	1 84
7	Dennison Mfg. Co.	Labels	1 52
7	Gaylord Bros.	Adhesive paper	50
8	The Bowden Towel Supply Co.	Service	15 00
9	Library Bureau	Guides	2 50
9	Columbus Hardware Co.	Hardware	1 99
14	Ida Galbreath	Drayage	1 60
30	Selbach Trunk & Luggage Co.	Two mail bags	3 00
30	Barrow Picture Frame Co.	Frame	65
30	F. J. Heer Printing Co.	Printing	8 75
31	Livingston Seed Co.	Ferns	2 00
31	Columbus Floral Co.	Flowers	2 50
31	Jefferson Spring Water Co.	Water	1 50
Nov. 1	Nitschke Bros.	Blank book	65
4	Columbus Hardware Co.	Hardware	55
	Edward Trautman	Salary, etc.	261 40
	Alice D. Carr	Services	60 00
	I. R. Johnston	Services	140 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses Concluded.	
1907			
Nov.	Wm. Rickman	Services	$103 00
	H. W. Krumm, P. M.	Postage, etc.	132 00
	Crystal Ice Co.	Ice	16 95
	Columbus Ice Co.	Ice	48 00
	Cleveland News Bureau	Service	5 00
	Ohio News Bureau	Service	30 00
	Adams Express Co.	Service	31 57
	American Express Co.	Service	30 25
	U. S. Express Co.	Service	12 25
	Wells Fargo Express Co.	Service	6 25
	C. U. Tel. Co.	Service	51 65
	U. S. Tel. Co.	Service	4 35
	Citizens Tel.	Service	54 50
	W. U. Tel. Co.	Service	2 47
	Total		1,857 21
		Traveling Library.	
1906			
Nov. 16	Tice & Lynch		5 04
21	Bulkley-Miller Co.		209 48
22	Burrows Bros. Co.		9 08
22	F. H. Revell Co.		12 58
22	Tabard Inn		1 50
23	Ginn & Co.		7 50
28	Columbus Hardware Co.		18 00
Dec. 11	Abby Y. Sample		2 60
20	A. H. Smythe		1 13
26	Burrows Bros. Co.		27 56
1907			
Jan. 7	McClelland & Co.		1 80
15	Ginn & Co.		3 24
19	The H. W. Wilson Co.		15 00
Feb. 13	Bulkley-Miller Co		47 70
14	American Book Co.		7 40
14	E. M. Martin		5 00
15	T. E. Stacy		1 60
15	Ginn & Co.		92 65
15	W. E. Kershner		33 85
15	McClelland & Co.		1 23
16	Chas. Scribner's Sons		2 22
18	Orange Judd Co.		58 48
20	J. A. Yealy		3 00
20	D. T. Hart		5 00
21	American Book Co.		183 84
25	Chas. Scribner's Sons		21 38
Mch. 20	Ohio Library Co.		138 38
20	Burrows Bros. Co.		594 79
23	D. Appleton & Co.		20 00
23	McDevitt-Wilson Co.		19 95
25	H. W. Wilson		60
25	Chas. Scribner's Sons		1 17
26	Library Bureau		40
26	Forbes & Co.		9 00
26	N. Y. State Educational Dept.		2 40
26	Houghton-Mifflin Co.		39 25
26	N. Y. Times		1 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Library. Continued.	
1907.			
Apr. 2	A. L. A. Publg. Board		$12 50
8	May H. Prentiss		5 00
16	Clara F. Baldwin, Secy.		3 00
17	Pittsburg Carnegie Library		2 15
24	Underwood Typewriter Co.	One typewriter	68 75
26	D. Appleton & Co.		19 50
26	McDevitt-Wilson Co.		126 85
27	Ginn & Co.		57 40
27	Doubleday, Page & Co.		13 32
27	American Book Co.		29 20
27	Baker's Art Gallery		75
29	Ohio Library Co.		80 04
29	Burrows Bros. Co.		380 79
29	A. W. Elson & Co.		2 96
May 2	Forbes & Co.		11 85
9	Grace R. King		1 00
June 1	Bellefontaine Art Studio		2 00
1	Baker's Art Gallery		6 00
1	Belle-Dana Co.		2 00
3	Harper & Bro.		24 00
4	Burrows Bros. Co.		761 97
6	The Editor Publishing Co.		1 08
18	Silver, Burdette & Co.		154 63
25	A. H. Smythe		1 05
25	Doubleday, Page & Co.		87 60
25	Silver, Burdette & Co.		3 00
25	Burrows Bros. Co.		104 93
25	Ohio Library Co.		2 24
July 3	I. S. Miller		1 00
16	Ben H. Miller		10 90
18	New Franklin Printing Co.		37 00
19	American Book Co.		9 60
20	McDevitt-Wilson Co.		149 71
20	The Boston Book Co.		5 28
24	H. W. Wilson Co.		50
24	Silver, Burdette & Co.		1 05
25	Tice & Lynch		8 08
30	Burrows Bros. Co.		92 86
31	Bert Knowlton		75
Aug. 13	Natl. Hospital Record		1 25
13	Burrows Bros. Co.		222 76
13	S. C. Dobson		6 00
15	McDevitt-Wilson Co.		47 55
15	D. L. Smith		27 40
19	Harper & Bros.		1 68
20	Baker's Art Gallery		6 00
20	Burrows Bros. Co.		74 39
27	W. E. Connelly		11 10
Sept. 9	Mudies' Select Library		1 22
19	Mary Battels		1 00
Oct. 1	E. L. Fay & Co.		62 50
2	Public School Library		83
3	Ginn & Co.		10 00
3	D. Appleton & Co.		9 00
3	G. W. Isennagle & Co.		18 68

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Library. Concluded.	
1907			
Oct. 4	J. B. Lippincott & Co.		$7 20
5	McDevitt-Wilson Co.		86 16
7	The H. W. Wilson Co.		16 55
7	Doubleday, Page & Co.		49 87
8	D. L. Smith		6 50
9	Krauss, Butler & Benham Co.		7 15
9	Burrows Bros. Co.		75 50
9	Burrows Bros. Co.		233 36
10	Library of Congress		2 70
11	S. C. Dobson		51 38
30	McClelland & Co.		75
Nov. 1	McDevitt-Wilson Co.		62 51
4	Doubleday, Page & Co.		16 92
4	Burrows Bros. Co.		246 53
4	P. F. Yorger Sign Co.		4 50
5	Teachers' Reading Circle		10 75
8	A. H. Smythe		1 40
8	H. W. Krumm, P. M.	Postage	195 00
	Citizens Tel. Co.	Service	40 00
	Ida K. Galbreath	Salary	1,250 00
	Ida K. Galbreath	Expenses	33 40
	Jennie Z. Corman	Salary	625 00
	Margaret A. Gramsley	Salary	570 00
	Anna M. Long	Salary	400 00
	Agnes Clark	Salary	500 00
	Jno. Wilson	Salary	625 00
	Minnie Bushfield	Salary	220 00
	Nola M. Hilliard	Salary	100 00
	Jennie Herrman	Salary	125 00
	Bessie Herrman	Salary	145 00
	A. E. English	Salary	37 00
	I. R. Johnston	Services	141 00
	Wm. Rickman	Services	248 00
	Edwin Trautman	Services	21 70
	Ted Hooper	Services	4 00
	Total		$10,567 88
		Purchase of Books.	
1906			
Nov. 17	Worthing Kautzman		$10 00
21	Nitschke Bros.		65
22	Cleveland News Bureau		5 00
22	The A. H. Clark Co.		13 54
22	Fleming H. Revell		1 74
22	The Tabard Inn Library		14 35
23	J. P. MacLean		5 75
23	Ginn & Co.		4 52
23	Geo. H. Twiss		4 00
23	Neil-Morrow-Ladd Book Co.		6 45
28	The Voter Co.		1 00
28	H. W. Wilson		4 00
28	Osterhout Free Library		4 00
28	Wm. H. Smith		5 00
28	Student Volunteer Movement		6 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Purchase of Books. —Continued.	
1906			
Nov. 30	South Atlantic Publishing Co.		$3 00
30	Tice & Lynch		8 52
Dec. 3	W. H. Burk		75
4	A. L. A. Publishing Board		9 00
19	J. H. D. McKinley		10 00
20	A. H. Clarke Co.		4 00
20	Plain Dealer Publishing Co.		15 00
20	Chas. Scribner's Sons		1 50
20	A. H. Smythe		168 76
21	G. E. Stechert		1 00
21	The Moody Corporation		3 00
21	S. W. Travis, Jr.		2 00
21	McGraw Publishing Co.		6 00
21	Sunday School Times		75
21	Funk & Wagnalls		1 00
21	American Lumberman		4 50
22	Connecticut Magazine Co.		3 00
22	Union Library		18 38
22	E. P. Dalton & Co.		40 00
22	L. R. Hamersly & Co.		10 00
22	Ginn & Co.		3 71
22	Geo. E. Warner		7 25
24	C. T. Harbeck		6 00
24	American Federation of Labor		15 00
24	J. L. White		10 00
24	Henry Holt & Co.		1 58
26	N. C. Booklet Co.		1 00
26	E. A. Posselt		5 63
26	A. H. Nelson		1 00
26	Mary V. Grice, Secy.		2 50
26	The MacMillen Co.		75
26	M. A. Vinson		7 75
26	Cleveland News Bureau		5 00
26	Burrows Bros. Co.		1 13
26	Ohio Library Co.		12 00
29	The H. W. Wilson Co.		12 50
29	Jno. R. Anderson Co.		1 50
1907			
Jan. 4	F. W. Bailey		1 50
4	W. B. McCord		1 00
7	McClelland & Co.		125 08
8	Iowa Masonic Library		1 50
11	Pub. Weekly		4 50
12	M. A. Vinson		17 40
14	N. M. Curtis		2 15
14	L. S. Wells		31 14
14	Publishers' Weekly		18 00
14	S. F. Harriman		3 01
14	Cleveland News Bureau		5 00
15	Jno. E. Scopes		16 25
15	Ginn & Co.		1 00
15	J. P. MacLean		1 00
15	The Arthur H. Clark Co.		8 00
15	The Dispatch Publishing Co.		8 00
16	Allen R. Foote		3 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Purchase of Books. Continued.	
1907			
Jan. 16	The J. B. Savage Co.		$2 00
16	Pearson Bros.		1 50
16	Dodd, Mead & Co.		6 26
17	A. H. Smythe		2 03
19	Tice & Lynch		1 47
21	A. L. A. Publishing Board		18 75
21	Scott Krauss		6 60
22	Longmans, Green & Co.		3 60
22	Phillips Publishing Co.		1 00
22	The Dispatch Printing Co.		1 95
22	R. J. Tigne, Secy.		2 00
22	The M. O. Publishing Co.		95
23	W. E. Knight & Co.		1 50
24	Texas State Historical Ass'n.		38 00
Feb. 11	Publishers' Weekly		4 52
13	Cleveland News Bureau		5 00
13	Bulkley-Miller Co.		67 60
13	A. H. Smythe		18 00
13	The W. H. Anderson Co.		12 00
13	C. B. Galbreath		3 00
15	Boston Book Co.		99
15	Columbus Standard		1 50
15	B. H. Young		3 75
15	McClelland & Co.		166 45
16	Thomson-Pitt Book Co.		3 00
18	Boeriecke & Tafel		1 46
20	The Univer. of Chicago Press		2 70
20	Library Bureau		45
20	Burrows Bros. Co.		3 03
20	Mrs. Marie T. Rives		1 25
21	The Roycroft Shop		2 00
23	R. L. Baldwin		1 60
23	National Educational Ass'n		9 25
23	Buffalo Historical Society		4 00
27	American Publishing Co.		5 00
27	Memorial Press		2 00
Mch. 2	The Science Press		5 00
18	Colored World		1 50
18	C. B. Galbreath		50
20	McClelland & Co.		60 08
21	Thos. J. Cain & Co.		42 75
21	Ginn & Co		3 80
21	Citizens Publishing Co.		3 00
21	A. H. Smythe		14 42
22	M. A. Vinson		13 00
22	E. P. Dutton & Co.		33 00
22	Fred J. Heer		1 00
22	Houghton, Mifflin & Co.		17 50
22	J. P. MacLean		1 56
23	The Wilson Co.		2 98
25	Press Post		5 16
25	W. W. MacEbree		5 00
25	Geo. T. Little		2 00
26	University of Chicago Press		8 80
26	Forbes & Co.		1 65

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Purchase of Books. —Continued.	
1907			
Mch. 26	E. N. Emmons		$1 50
26	A. H. Clark Co.		8 00
26	MacMillan Co.		75 00
27	W. W. Bond		5 00
27	National Geographic Society		2 00
27	Heaton's Agency		1 10
28	W. J. Campbell		2 66
Apr. 2	S. C. Historical Society		33 00
3	National Municipal League		1 50
5	The H. W. Wilson Co.		5 00
9	W. B. Clark Co.		5 00
23	McClelland & Co.		129 62
24	Jno. Church Co.		85
24	A. H. Smythe		90 92
25	University of Cincinnati Press		1 00
25	The A. I. Root Co.		35 25
26	E. P. Dutton & Co.		40 00
26	E. N. Clark		1 00
26	Journal of American History		2 00
26	Publishers' Weekly		3 50
26	The Boston Book Co.		13 85
26	T. J. Cain & Co		30 00
26	McDevitt-Wilson Co.		41 69
27	Lamb Publishing Co.		28 00
27	L. R. Hamersly & Co.		5 00
27	Tice & Lynch, Agents		28 47
27	Doubleday, Page & Co.		21 06
27	Doubleday, Page & Co.		6 12
27	Lundy's Lane Historical Soc.		86
27	L. S. Wells		413 25
27	Scott Krauss		6 60
27	Munn & Co.		5 00
29	University of Chicago		27 00
29	Theo. A. Arnold		5 00
29	The A. H. Clark Co.		12 50
29	Ohio Library Co.		109 84
29	Ohio Sun Publishing Co.		2 61
30	W. H. Knauss		4 00
30	Mass. Historical Society		3 00
May 1	T. B. Wright, Secy.		3 00
6	Geo. Wahr		1 00
6	A. B. Hulbert		150 00
7	Jeannette Converse		5 00
8	Jno. M. Varnum		5 00
9	American Statistical Ass'n		24 00
11	D. G. Eggleston, Secy.		10 00
14	Iowa State Historical Society		5 00
22	E. L. Fay & Co.		25 00
31	McClelland & Co.		10 52
June 1	C. B. Galbreath		5 50
3	The Publishers' Weekly		1 63
4	Long & Kiler		3 50
4	N. M. Ladd Book Co		4 16
4	A. H. Smythe		29 90
4	Ohio Library Co.		8 12

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Purchase of Books. —Continued.	
1907.			
June 4	The Robt. Clarke Co.		$4 00
4	Columbus Dispatch		2 60
5	D. Appleton & Co.		2 50
5	Old Corner Book Store		47 00
6	University of Cincinnati		2 00
8	Geo. E. Warner		29 00
12	Marietta College		2 00
12	Macmillan Co.		3 30
12	Tice & Lynch, Agents		2 25
12	Mississippi Historical Society		2 00
19	E. B. Henderson		1 00
20	Scott Krauss		10 00
24	M. A. Vinson		14 25
25	Ohio Library Co.		22 38
25	McClelland & Co.		25 03
25	A. H. Smythe		3 83
25	Doubleday, Page & Co.		4 32
26	McDevitt-Wilson		11 30
26	Jno H. Tripp		10 00
27	Union Library Association		6 43
27	E. P. Dutton & Co.		16 00
28	Doubleday, Page & Co.		3 42
29	Leon G. Tyler		3 00
July 1	J. P. McLean		3 50
1	F. A. Stokes		2 92
2	R. M. Powers		4 00
2	J. R. Anderson		1 50
2	Geo. Wahr		2 50
9	Southern Book Exchange		5 40
17	Scott Krauss		6 60
18	University of Chicago Press		87
18	T. J. Cain & Co.		45 00
18	Ohio Sun		4 00
19	McClelland & Co.		90
20	Dodd, Mead & Co.		3 41
22	A. H. Smythe		12 41
22	Ginn & Co.		2 40
22	N. M. Ladd Book Co.		65
23	Geo. E. Warner		10 72
24	C. Martins		2 90
24	Ohio Magazine Publishing Co.		2 00
24	Josiah Holbrook		1 10
29	Wm. L. Post		4 00
Aug. 10	Dept. of Commerce		3 00
10	A. H. Smythe		25 61
10	W. G. Norvell		2 07
12	McClelland & Co.		2 35
12	Ohio News Bureau		5 00
13	Burrows Bros. Co.		8 38
14	Paul S. Klinger		64 80
14	The Boston Book Co.		106 60
15	J. E. Mann		28 50
15	R. Medberry, Treas.		7 20
17	The Moody Corporation		10 00
17	S. V. Henkels & Co.		3 72

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Purchase of Books —Concluded.	
1907			
Aug. 20	T. H. Smart		$35 00
20	Columbus Dispatch		1 95
Sept. 3	University Messenger		1 00
9	Mudies' Select Library		13 26
Oct. 1	O. S. Journal		5 40
3	McClelland & Co.		171 05
4	Chas. Scribner's Sons		6 00
4	J. P. Lippincott & Co.		3 90
5	R. L. Polk & Co.		6 00
5	Boston Book Co.		6 52
7	Doubleday, Page & Co.		14 22
7	The H. W. Wilson Co.		6 40
7	Everett Waddy Co.		1 50
7	The Century Co.		24 00
8	I. T. Nichols		3 00
9	Jno. C. Winston Co.		7 46
9	Smith Book Co.		32 25
9	Burrows Bros. Co.		14 99
9	The Ohio Sun		2 10
9	The Arthur H. Clark Co.		8 00
9	I. H. Shepard, Secy.		2 00
9	W. D. Crandall		2 50
9	W. A. Ireland		3 00
11	Mass. Historical Society		3 00
15	Secretary of Virginia		10 00
17	W. E. Connelly		2 50
28	Henry Gray		10 25
30	F. J. Herr & Co.		2 00
Nov. 1	B. O. Swenson		4 00
1	R. J. Tigne		2 00
1	Printers' Ink Publishing Co.		10 00
1	Edgar S. Werner & Co.		19 50
2	M. A. Vinson		7 20
2	E. P. Dutton		17 23
4	A. H. Clark Co.		2 25
4	I. F. Mack & Bro.		6 00
4	Doubleday, Page & Co.		13 48
4	P. Murphy & Son		8 40
4	Directors of Old South Work		2 50
5	C. N. Sinnett		2 50
6	Scott Krauss		3 90
6	F. J. Meeker		3 00
8	H. A. O'Leary		2 65
8	A. H. Smythe		2 00
15	F. Reed		8 00
	Total		$3,991 91
		Furniture and Repairs.	
1906			
Nov. 21	The D. C. Beggs Co.	Rugs	$21 75
22	McAllister, Mohler & Co.	Chairs	20 25
23	Elect. Supply & Constr. Co.	Sundries	29 68
23	The Coe & Spencer Lumber Co.	Lumber	10 33
23	The Erner & Hopkins Co.	Sundries	7 45

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Furniture and Repairs —Concluded.	
1906			
26	The Cleveland Desk Co.	Desk	$31 50
Dec. 19	The D. C. Beggs Co.	Rubber cloth	74 01
1907			
Jan. 17	Elect. Supply Co.	Repairs	11 80
Mch. 22	Geo. W. Isennagle	Lumber	10 20
Apr. 25	Ohio Elevator & Machine Co.	Repairs	14 30
27	McAllister, Mohler & Co.	Desk	18 00
30	Loos & Reynolds	Four gas stoves	130 00
June 1	McAllister, Mohler & Co.	Chair	7 00
4	Library Bureau	One "stack"	125 00
4	Ewers Lumber Co.	Lumber	8 80
6	The Ohio Elevator & Mach. Co.	Repairing lift	4 80
24	McAllister, Mohler & Co.	Desk	18 00
29	Geo. W. Isennagle	Magazine stack	33 30
29	The Erner & Hopkins Co.	Wiring	8 02
July 24	McAllister, Mohler & Co.	Desk	53 00
Oct. 2	M. D. Griffin	Labor	3 00
	Total		$640 19

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Superintendent.	
	A. I. Vorys		$3,125 00
	Total		$3,125 00
		Salaries of Clerks.	
	John T. Brasee		$2,400 00
	John W. Crooks		1,800 00
	H. S. Bassett		1,725 00
	H. Starek		1,800 00
	H. T. Gant, Jr.		958 22
	Geo. W. Steinman		1,250 00
	R. G. Rudd		1,200 00
	W. D. Heyl		1,000 00
	E. M. Gorrell		1,350 00
	Total		$13,483 22
		Salaries of Extra Clerks.	
	W. H. Hubbard		$198 62
	A. C. Dilger		853 85
	Chas. R. Brewer		743 09
	B. L. Booth		186 84
	R. B. Chase		287 52
	W. L. Aldrich		123 62
	H. B. Scott		60 94
	Total		$2,454 48

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Actuary.	
	S. E. Stillwell		$2,500 00
	Total		$2,500 00
		Salaries of Assistant Actuaries.	
	D. E. Ball		$1,375 00
	F. S. Crooks		1,225 00
	Total		$2,600 00
		Salaries of Janitors.	
	F. H. Caley		$95 37
	J. D. Thomas		504 63
	Total		$600 00
		Traveling Expenses.	
	H. S. Bassett		$143 95
	Jno. W. Crook		913 45
	Geo. W. Steinman		827 01
	R. G. Rudd		638 53
	S. E. Stillwell		213 35
	A. I. Vorys		56 35
	H. Starek		93 90
	Chas. R. Brewer		114 05
	D. E. Ball		103 55
	Total		$3,104 14
		Furniture and Carpets.	
1906 Dec. 18	McAllister, Mohler & Co.	Three chairs	$45 00
	Total		$45 00
		Contingent Expenses.	
1906 Nov. 20	Bratton-Rice & Co.		$1 00
27	Dunn, Taft Co.	Towels	3 00
27	The Chronicle Co.		1 00
28	E. H. Sell & Co.	Repairing typewriter	7 00
Dec. 3	W. S. McKinnon, Treas.	Protest fees	2 85
5	R. D. Lamb & Co.	Sundries	5 75
11	Bryson & Son	Chair cushion	2 75
11	Hiss Stamp Works	Dater	50
13	L. W. Jaquith	Repairs	1 25
14	J. B. Schroeder & Co.	Door keys	1 50
14	Loos & Reynolds	Repairing grate	6 10
17	Dunn, Taft & Co.	Towels	4 50
18	E. H. Sell & Co.	Eyelet machine	3 50
21	The Ross-Hull Co.	Sundries	1 65
24	The Ruggles-Gale Co.	Sundries	11 00
26	Columbus Hardware Co.	Door check	4 50
28	The Spectator Co.	"Spectators"	2 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1907			
Jan. 5	L. W. Jaquith	Sundries	$5 79
7	B. F. Brown	Book	2 00
8	E. H. Sell & Co.	Ribbon	1 00
11	The Ross-Hull Elect. Co.	Sundries	47
12	Journal of Commerce	Subscription	12 00
17	Review Publishing Co.	500 copies	42 50
21	Frankenberg Bros.	Two dozen boxes	6 00
21	Remington Typewriter Co.	Rental	4 00
21	Dunn, Taft & Co.	Towels, etc.	3 05
31	Underwood Typewriter Co.	Rental	10 00
Feb. 1	Schoedinger, Fearn & Co.	Mop	1 50
2	Remington Typewriter Co.	Rental	2 00
5	Hiss Stamp Works	Sundries	1 90
5	E. H. Sell & Co.	Sundries	13 45
6	J. D. Cherry	Postal Guide	2 50
9	Underwood Typewriter Co.	Repairs	3 50
12	Frankenberg Bros.	Boxes	7 80
14	Schoedinger, Fearn & Co.	Sundries	3 50
16	Remington Typewriter Co.	Ribbon	75
20	A. Rosnagle	Sundries	17 25
25	Remington Typewriter Co.	Rental	3 00
25	Columbus Transfer Co.	Drayage	25
28	The Spectator Co.	Book	1 00
Mch. 5	Remington Typewriter Co.	Rental	2 00
5	Burroughs Adding Mach. Co.	One machine, etc.	391 75
6	E. H. Sell & Co.	Sundries	2 25
6	Underwood Typewriter Co.	Rental	10 00
14	Remington Typewriter Co.	Rental	3 00
20	Wm. Watson	Polish	1 00
22	Remington Typewriter Co.	Ribbon	75
27	F. H. Nash, Secy.	Conference expenses	14 91
27	Bryson & Sons	Repairing chair	2 25
Apr. 2	E. H. Sell & Co.	Sundries	4 50
5	Remington Typewriter Co.	Sundries	2 75
8	C. R. Parish & Co.	Carpet sweeper	3 25
12	Columbus Transfer Co.	Drayage	2 00
27	Burroughs Adding Mach. Co.	Paper	2 75
May 6	E. H. Sell & Co.	Eyelets	2 00
18	A. Rosenagle	Ribbon	2 25
27	The Spectator Co.	One volume	1 00
June 11	Art Metal Construction Co.	Cards	228 95
18	Hiss Stamp Works	Stamps	4 50
July 2	Wm. Watson	Sundries	1 00
2	E. H. Sell & Co.	Sundries	4 90
29	Nitschke Bros.	Paper	4 00
Aug. 5	The Ruggles-Gale Co.	Indexes	24 00
12	The Spectator Co.		1 00
12	R. L. Polk & Co.	Directory	6 00
27	E. H. Sell & Co.	Sundries	6 75
Sept. 14	Nitschke Bros.	Sundries	1 30
17	The Ruggles-Gale Co.	Paper fasteners	2 50
18	E. H. Sell & Co.	Ink	2 25
21	Wm. Todd	Cleaning office	12 00
24	Frankenberg Bros.	Book mailers	16 12
26	Serage Vacuum Cleaning Co.	Cleaning carpets	11 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1907			
Oct. 1	Schoedinger, Fearn & Co.	Sundries	$3 35
9	E. H. Sell & Co.	Paper	4 50
25	R. D. Lamb	Paper	4 40
Nov. 4	E. H. Sell & Co.	Paper	6 75
8	The Spectator Co.		1 00
	Adams Express Co.	Service for year	71 96
	American Express Co.	Service for year	92 36
	U. S. Express Co.	Service for year	59 20
	Wells Fargo & Co. Express	Service for year	112 54
	C. U. Tel. Co.	Service for year	80 40
	U. S. Tel. Co.	Service for year	55
	Citizens Tel. Co.	Service for year	52 00
	W. U. Teleg. Co.	Service for year	66 97
	Postal Teleg. Co.	Service for year	3 27
	Crystal Ice Co.	Ice	26 75
	Jefferson Spring Water Co.	Water	41 50
	Jno. Trent	Laundry	15 50
	F. H. Caley	Postage	100 00
	J. D. Thomas	Postage	480 00
	N. T. Gant	Postage	204 00
	Total		$2,407 24

INSPECTOR OF BUILDING AND LOAN ASSOCIATIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Inspector.	
	A. I. Vorys		$1,041 78
	Total		$1,041 78
		Salary of Deputy Inspector.	
	O. P. Sperra		$2,400 00
	Total		$2,400 00
		Clerks' and Extra Clerks' Salary.	
	Alf. McClure		$1,350 00
	D. A. Jones	Salary	1,200 00
	Joseph Everhart	Salary	1,200 00
	N. T. Gant, Jr.	Salary	191 61
	E. M. Fitzwater	Salary	52 17
	Total		$3,993 78

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

INSPECTOR OF BUILDING AND LOAN ASSOCIATIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Examiners.	
	John W. Hook		$1,800 00
	P. B. Johnston		1,875 00
	R. A. Crawford		1,800 00
	D. H. Foster		1,875 00
	W. M. Richardson		1,800 00
	A. H. Kenan		1,800 00
	Total		$10,950 00
		Salary of Janitor.	
	F. H. Caley		$47 68
	J. D. Thomas		252 32
	Total		$300 00
		Traveling Expenses.	
	P. B. Johnston		$523 95
	R. A. Crawford		554 62
	D. H. Foster		610 20
	O. P. Sperra		318 07
	A. H. Kenan		185 75
	J. W. Hook		172 17
	W. M. Richardson		338 30
	Jos. Everhart		8 85
	Total		$2,711 91
		Contingent Expenses.	
1906 Dec. 4	E. H. Sell & Co	Paper	$3 00
1907. Jan. 22	Columbus Hardware Co	Sundries	4 50
Feb. 13	E. H. Sell & Co	Repairing typewriter	1 00
Apr. 2	Burroughs Adding Mach. Co	Sundries	3 15
8	Dunn, Taft & Co	Towels	4 50
15	The Ruggles-Gale Co	Stamp	2 50
May 14	E. H. Sell & Co	Ribbon	4 50
July 9	E. H. Sell & Co	Paper	3 00
Sept. 3	Spahr & Glenn	Transcript covers	5 75
26	Wm. Todd	Labor	4 00
Oct. 2	The Ruggles-Gale Co	Sundries	2 50
2	Serage Vacuum Cleaning Co	Cleaning rugs	3 50
3	Frankenberg Bros	Mailers	9 45
Nov. 8	J. W. Hook	Delivery of reports	19 00
	Adams Express Co	Service for year	104 56
	American Express Co	Service for year	51 69
	U. S. Express Co	Service for year	38 02
	Wells Fargo & Co. Express	Service for year	83 58
	C. U. Tel. Co	Service for year	13 95
	U. S. Tel. Co	Service for year	45 13
	Citizens Tel. Co	Service for year	12 00
	W. U. Teleg. Co	Service for year	7 00
	Jno. Trent	Laundry	15 00
	Jos. Everhart	Postage, etc	157 70
	Total		$598 98

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERVISOR OF PUBLIC PRINTING.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Supervisor.	
	J. W. Johnson		$2,000 00
	Total		$2,000 00
		Contingent Expenses.	
1907			
Feb. 11	Underwood Typewriter Co.	Repairs	1 50
Mch. 13	The Wm. Seddon Heating Co.	Radiator	23 50
23	The W. H. Anderson Co.	Statutes	12 00
Aug. 19	R. L. Polk & Co	Directory	6 00
19	Columbus Ice Co.	Ice	26 00
19	Jefferson Spring Water Co.	Water	12 00
	C. U. Tel. Co.	Service for year	55 50
	Citizens' Tel. Co.	Service for year	52 40
	U. S. Tel. Co.	Service for year	1 55
	I. N. Stroud	Salary as janitor and office expenses	159 00
	J. W. Johnson	Postage, etc.	42 00
	Total		$391 45
1907		Furniture and Carpets.	
Mch. 2	Goodman Bros.	Clock	$5 00
May 4	McAllister, Mohler & Co.	File cabinet, bookcase, etc.	93 56
27	McAllister, Mohler & Co.	Furniture	35 06
Oct. 11	Frohock Furniture Co.	Couch	25 00
17	E. H. Sell & Co.	Hat rack	6 50
	Total		$165 12
		State Printing.	
	Columbus Lithographing Co.		$7,022 40
	F. J. Heer		4,832 40
	The J. L. Trauger Co.		7,876 77
	Springfield Publishing Co.		10,179 79
	Total		$29,911 36
		State Binding.	
1906			
Nov. 16	J. L. Shoemaker & Co.	Leather	$185 00
19	The Lewis Knerr Paper Co.	Paper	252 08
22	Hastings & Co.	Gold leaf	175 00
28	Pay roll		1,060 45
Dec. 5	E. C. Fuller Co.	Sundries	15 82
6	T. L. Bigelow & Sons	Drayage	32 16
17	E. C. Fuller Co.	Sundries	21 87
18	Q. C. Paper Co.	Paper	80 51
24	Seybold Machine Co.	Knives, etc.	32 93
24	E. C. Fuller	Sundries	88 60
1907			
Feb. 11	Slade, Hipp & Meloy	Supplies	296 66
28	Pay roll		877 30
Mch. 15	Pay roll		943 40
18	C. O. Paper Co.	Paper	50 34

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERVISOR OF PUBLIC PRINTING.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Binding—Continued.	
1907			
Mch. 19	Hastings & Co.	Gold leaf	$350 00
20	Eaton Machine Works	Supplies	7 65
23	W. O. Hickok Mfg. Co	Repairs	12 75
28	The Seybold Machine Co	Sundries	10 00
30	Pay roll		1,002 90
Apr. 13	Pay roll		1,041 85
30	Pay roll		958 90
May 1	F. F. Newfang	Lining tables	20 70
2	Columbus Lumber Co	Lumber	28 80
6	Buckeye Paste Co	Paste	2 50
May 7	The T. L. Bigelow & Sons Co	Freight and drayage	11 63
9	W. A. Snider	Horse feed	8 95
15	Pay roll		992 40
16	The Seybold Machine Co	Repairs	5 25
17	Wm. Hearley	One horse	300 00
18	W. H. Miller Co	Belt and pulley	4 85
21	J. L. Shoemaker	Supplies	74 50
22	Slade, Hipp & Meloy	Twine	16 83
22	Peter Gehr	Repairs	2 75
28	Pay roll		1,031 95
31	Institution for D. & D.	Boarding horse	90 00
June 1	E. C. Fuller Co	Repairs	7 20
8	C. O. Paper Co	Paper	5 00
12	W. A. Snider	Horse feed, etc	7 40
15	Pay roll		989 75
29	Pay roll		982 65
July 2	Seybold Machine Co	Plates	9 75
12	The H. Griffin & Sons Co	Buckram	49 50
13	Pay roll		982 95
23	R. Dysart	Hay	15 21
27	Buckeye Paste Co	Paste	5 00
27	Elliott & Harris	Twine	6 25
29	Queen City Paper Co	Thread, etc	75 23
29	The Ross-Hull Elect. Co	Sundries	19 80
31	Pay roll		1,084 15
Aug. 1	The H. Griffin & Sons Co	Buckram	130 21
6	W. A. Snider	Horse feed	18 20
10	Eaton Machine Co	Repairs	5 61
15	Pay roll		1,050 15
19	C. O. Paper Co	Perforating	18 00
19	Jno. Immel & Sons,	One wagon	170 00
22	W. A. Snider	Horse feed	7 30
24	E. C. Fuller & Co	Stitching wire	18 00
30	Citizens' Tel. Co	Service	10 00
30	Pay roll		1,025 10
Sept. 13	Wm. Burdell, Jr.	Harness	36 75
14	Pay roll		897 15
28	Pay roll		1,026 80
28	Buckeye Paste Co	Paste	5 00
28	Peter Gehr	Repairs	7 62
30	C. O. Paper Co	Perforating paper	10 00
Oct. 1	W. A. Snider	Horse feed	14 75
2	Queen City Paper Co	Thread	33 60
2	Hastings & Co	Gold leaf	350 00
2	The H. Griffin & Sons Co	Buckram	375 70

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERVISOR OF PUBLIC PRINTING.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Binding—Concluded.	
1906			
Oct. 4	E. C. Fuller & Co.	Sundries	$78 00
10	Riechenback Bros.	Repairing roof	7 32
12	Buckeye Paste Co.	Paste	5 00
14	T. L. Bigelow & Sons Co.	Freight and drayage	18 54
15	Citizens' Tel. Co.	Service	10 00
15	Pay roll		947 00
19	F. C. Lang	Horse shoeing	7 95
31	Pay roll		886 95
Nov. 11	The H. Griffin & Sons Co.	Sundries	359 16
11	C. O. Paper Co.	Binders' cloth	272 40
11	The H. Griffin & Sons Co.	Buckram	116 02
11	Queen City Paper Co.	Twine	10 19
12	W. H. Cox Co.	Gold leaf	22 25
14	Buckeye Paste Co.	Paste	2 50
15	Pay roll		855 00
	Total		$23,135 34
		Publishing Constitutional Amendments.	
1907			
Feb. 13	The Toledo Blade Co.		$163 80
28	Cincinnati Volksfreund		163 80
	Total		$327 60
		Machinery.	
1907			
June 1	E. C. Fuller & Co.	Bal. due on ruling mach.	$265 00
	Total		$265 00

SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Marshal.	
	E. H. Gilkey		$2,500 00
	Total		$2,500 00
		Salary of Deputy Marshals.	
	A. W. Buckmaster		$1,350 00
	L. McCallister		1,200 00
	W. W. McDonald		1,000 00
	Total		$3,550 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Two Stenographers.	
	P. W. Heacock		$1,200 00
	Max Goldsmith		1,000 00
	Total		$2,200 00
		Salaries of Porters.	
	Jesse Allen		$720 00
	James Collins		720 00
	John Kane		720 00
	Total		$2,160 00
		Contingent Expenses and Furnishings—Supreme Court.	
1906			
Nov. 16	McAllister, Mohler & Co.	Repairing desk	$10 00
19	The Bowden Towel Supply Co.	Service	56 00
Dec. 1	N. B. Swartz	Carpenter work	8 50
1	Elliott & Harris	Supplies	8 95
15	N. B. Swartz	Window guards	33 00
21	S. C. Searles	Elect. fixtures	28 70
1907			
Jan. 18	Fortner & Lane	Plumbing	9 65
Feb. 12	Ohio Mineral Water Co.	Water	17 00
16	S. C. Searles	Elect. work	69 22
16	McAllister, Mohler & Co.	Repairing furniture	37 15
25	Columbus Ice Co.	Ice	32 00
27	The F. F. Bonnet Co.	Repairing clocks	9 00
27	E. H. Sell & Co.	Sundries	41 85
Mch. 2	A. Rosnagle	Sundries	10 75
5	N. B. Swartz	Telephone booth, etc.	43 75
16	N. B. Swartz	Repairing windows	72 00
Apr. 4	The Jefferson Spring Water Co.	Water	10 00
5	McAllister, Mohler & Co,	Sundries	17 50
8	Ohio Mineral Water Co.	Water	23 00
13	S. C. Searles	Labor and material	24 38
19	S. J. Uhl	Cleaning portraits	35 00
May 6	Bowden Towel Supply Co.	Service	48 00
14	E. J. McNamara	Plumbing	5 89
20	A. Rosnagle	Sundries	11 20
28	E. L. Williams	Labor	15 00
June 3	The Reporter Publishing Co.	Printing	26 32
4	E. H. Sell & Co.	Desks	50 80
4	The Champlin Printing Co.	Printing	25 00
7	McAllister, Mohler & Co.	Book cases	18 00
8	E. J. McNamara	Plumbing	30 00
13	S. C. Searle	Repairing elect. lights	6 80
14	E. L. Williams	Labor	25 00
27	Elliott & Harris	Sundries	2 60
28	E. L. Williams	Labor	20 00
July 15	E. L. Williams	Labor	20 00
15	Jesse Allen	Labor	6 00
25	Ethel Richardson	Proof reading	5 00
30	E. L. Williams	Labor	20 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses and Furnishings—Supreme Court—Concluded.	
1906			
Aug. 1	Thomas Brothers	Printing	$80 00
1	Ethel Richardson	Proof reading	5 00
8	Ethel Richardson	Proof reading,	5 00
9	Mitchell Advertising Co.	Time cards	5 00
14	E. L. Williams	Labor	20 00
16	G. W. Loney & Co.	Furniture polish	22 50
16	W. Whitman	One barrel Cleaneritis	85 00
23	Ohio Mineral Water Co.	Water	15 00
26	The Serage Vacuum Clean'g Co.	Cleaning carpets	45 00
30	E. L. Williams	Labor	20 00
Sept. 13	E. L. Williams	Labor	20 00
17	McAllister, Mohler & Co.	Bookcase section	3 75
18	Columbus Ice Co.	Ice	20 48
19	S. J. Uhl	Retouching portrait	7 00
25	Burns & Whitman	Cleaneritis	40 00
28	E. L. Williams	Labor	20 00
30	Terry Engraving Co.	Halftones	11 00
Oct. 7	E. L. Williams	Labor	10 00
14	The Daily Reporter	Printing	12 43
16	L. Roessler	Repairs, etc.	53 86
17	E. J. McNamara	Repairing fire-place	4 75
22	Jno. Kane	Polish	4 50
23	L. C. Searle	Rewiring	21 53
Nov. 4	C. F. Delong	Sundries	3 50
9	Krauss, Butler & Benham Co.	Rugs	48 85
12	McAllister, Mohler & Co.	Bookcase units	10 50
12	The Bowden Towel Supply Co.	Service	48 00
12	American Express Co.	Service	19 25
15	U. S. Express Co.	Service	8 25
15	Ohio Mineral Water Co.	Water	12 90
15	C. U. Tel. Co.	Service for year	114 35
15	Citizens' Tel. Co.	Service for year	566 20
15	Karl Mog	Postage and sundry exp.	529 12
	Total		$2,825 73

CLERK OF SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Clerk of Supreme Court.	
	L. E. Emerson		$375 00
	J. G. Obermeyre		1125 00
	Total		$1,500 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

CLERK OF SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Deputy Clerks.	
	J. G. Obermeyre		$450 00
	A. C. Taylor		1,375 00
	W. G. Barthalow		1,374 65
	Total		$3,199 65
		Salary of Corresponding Clerk.	
	Hannah Freidenberg		$150 00
	Bertha Wilkins		291 76
	O. H. Miller		750 00
	Total		$1,191 76
		Janitor.	
	J. J. Fossett		$697 00
	Total		$697 00
		Contingent Expenses.	
1906			
Dec. 7	The Newton, Rotherick Mfg. Co	Ribbons	$7 50
11	H. Borchers	Cleaning rugs	18 50
26	Hiss Stamp Works	Stamps	1 50
Mch. 6	Hiss Stamp Works	Stamps	1 85
20	Jefferson Spring Water Co.	Cooler and water	9 50
Apr. 8	Krauss, Butler & Benham Co.	Rug	51 20
29	McAllister, Mohler & Co.	Bookcases	29 00
May 22	Jefferson Spring Water Co.	Water	5 00
July 24	P. F. Yoerger Sign Co.	Sign	1 50
24	J. G. Obermeyre	Postage	260 00
24	A. C. Taylor	Postage	110 00
24	Jos. Fossett	Sundry expenses	55 50
24	Citizens' Tel. Co.	Service	52 00
24	C. U. Tel. Co.	Service	83 10
24	Crystal Ice Co.	Ice	41 32
	Total		$727 47

SUPREME COURT REPORTER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses.	
1906			
Dec. 13	Sherman Randall	Services	$18 00
14	L. McCallister	Services	30 00
17	A. Rosnagle	Typewriter supplies	4 50
27	W. J. Tossell	Proof reading	30 00
28	W. J. Curtis	Proof reading	30 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPREME COURT REPORTER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses —Concluded.	
1907			
Feb. 12	The Keefe-Davidson Co.	Law report	$6 50
Oct. 9	The Ohio Law Reporter Co.	Subscription	7 75
14	R. L. Polk & Co.	Directory	6 00
14	Citizens' Tel. Co.	Service	52 00
14	J. L. W. Henney	Services, etc.	1,131 71
	Total		$1,316 46
		Supreme Court Reporter. Salary.	
	E. O. Randall		$1,875 00
	Total		$1,875 00

TREASURER OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Treasurer.	
	W. S. McKinnon		$3,000 00
	Total		$3,000 00
		Salaries of Clerks.	
	C. C. Green	Cashier	$2,400 00
	J. W. Barnaby	Bookkeeper	1,800 00
	A. H. Griffith	Bookkeeper	1,800 00
	Laura Boyd	Stenographer	720 00
	Total		$6,720 00
		Salaries of Two Night Watchmen.	
	James M. Hughes		$900 00
	A. J. Runyon		900 00
	Total		$1,800 00
1906		Contingent Expenses.	
Nov. 28	The West Mfg. Co.	Twine holder	$2 00
1907			
Jan. 16	E. H. Sell & Co.	Sundries	1 25
Feb. 5	Union National Bank	Protest fee	1 50
9	Elliott & Harris	One revolver	14 00
27	Geo. A. Gawler	Sundries	2 50
Mch. 25	Bankers' Surety Co.	Bond of messenger	35 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

TREASURER OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses —Concluded.	
1907.			
May 31	C. W. Hain	Cleaning vault locks	$50 00
Sept. 5	Carrie Melburn	Stenog. work	30 00
Nov. 4	H. C. Barnhart	One ball moistener	1 50
12	American Express Co.	Service	21 30
12	C. U. Tel. Co.	Service	82 55
12	Citizens' Tel. Co.	Service	40 00
12	A. D. Tel. Co.	Service	36 00
12	W. U. Tel. Co.	Service	15 50
12	Crystal Ice Co.	Ice and water	50 34
12	Franklin Toilet Supply Co.	Service	12 00
12	Jefferson Spring Water Co.,	Water	14 50
12	Z. R. Jackson	Office sundries,	19 30
12	Z. R. Jackson	Postage	177 00
12	Z. R. Jackson	Salary as messenger	1,000 16
	Total		$1,606 40
		Furniture, etc.	
1906			
Nov. 23	Henry Jackson	Repairs	$1 75
1907			
Apr. 24	National Ventilator Co.	Ventilator	9 50
June 15	Herman Borchers	Cleaning carpets	28 00
	Total		$39 25
		Collecting Auditor of State's Drafts.	
	C. C. Green		$999 18
	Union National Bank		679 18
	Commercial National Bank		575 63
	C. E. Roth, Treas.		24 41
	Total		$2,278 40

STATE BOARD OF DEPOSITS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Secretary.	
	C. C. Green		$999 98
	Total		$999 98
		Contingent Expenses.	
	Z. R. Jackson	Postage	$75 00
	Total		$75 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense.	
1906			
Nov. 16	Albert Daubert	Meat	$2,594 14
16	Murdock & Co.	Produce	1,180 75
17	Geo. Bishop	Hay	3 80
19	The E. B. Lanman & Co.	Washers	25
19	Isador Mayer	Potatoes	259 84
19	Columbus Photo Supply Co.	Paper	40
19	The Wm. Fisher & Sons Co.	Produce	32 50
19	Evans & Turner	Produce	40 00
19	The Jones, Witter & Co.	Dry goods	325 24
19	Orr, Brown & Price	Drugs	2 50
19	J. P. Carlisle	Lime	75
19	The Tracy Wells Co.	Labels	25
19	Kimball & Mathews	Cards	1 50
19	National Biscuit Co.	Cakes	32 62
19	Pausch Bros.	Wagon repairs	74 85
19	Scioto Valley Supply Co.	Sundries	8 46
	The Geo. Bobb & Sons Co.	Groceries	17 83
	The Geo. Bobb & Sons Co.	Groceries	231 59
	Schmidt & Botley	Flower plants	16 90
	Webb Stationery Co.	Pencils	1 75
	The Lattimer-Williams Mfg. Co.	Fire pot	6 00
	Bruce Elect. Co.	Sundries	22 67
	Kelly Supply Co.	Copper polish	17 00
	Nitschke Bros.	Stationery	10 30
	Underwood Typewriter Co.	Ribbon	1 00
	E. A. Cole & Co.	Coal	1,170 05
	The G. W. Bobb Co.	Meal	20
	The Fleischman Co.	Yeast	50 63
	The Griswold-Sohl Co.	Horseshoe pads	19 50
	H. Braun Sons & Co	Drugs	109 33
	Standard Oil Co.,	Oil	107 50
20	Columbus Gas & Fuel Co.	Gas	73 00
	Baldwin Forging & Tool Co.	Sawdust	4 00
	Columbus Buggy Co.	Repairing wagon	18 00
	O. B. Gould	Marketing	98 47
	Wm. Trappe	Kale	18 00
	C. B. Shook	Expressage	90
	Columbus Flour Co.	Flour	822 25
	C. K. Davis	Ice	70 50
	Schoedinger, Fearn & Co.	Sundries	3 70
	Goodman Bros.	Repairing clock	3 00
	Columbus Hollow Ware Co.	Sundries	42
	Muskingum Valley Woolen Co.	Cloth	1,239 13
	Columbus Mdse. Co.	Sundries	3 48
	Columbus Bolt Works	Sundries	10 25
	Henry Turkopp & Co.	Produce	225 35
	Columbus Lithograph Co.	Letterheads	18 00
	H. V. Ry. Co.	Freight	1 66
	Columbus Water Works	Water	50 76
	Columbus Water Works	Repairing meters	6 25
	Elliott & Harris	Sundries	24 45
	W. H. Fisher	Apples	21 09
	White, Haines Optical Co.	Spectacles	20 75
	Sidwell-Piercy Drug Co.	Drugs	4 66
	J. M. & W. Westwater	Plates	12 48
	Columbus Supply Co.	Leather belt	2 64

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1906			
Nov.	I. N. Reed	Expenses	$2 00
	H. W. Krumm, P. M.	Postage	57 00
21	The H. C. Werner Co.	Boots	4 43
	The Green-Joyce Co.	Dry goods	131 78
	Columbus Hardware Co.	Sundries	47 19
	Pure Milk Co.	Milk	167 56
	The Geo. Janton & Sons Co.	Soap	79 90
	E. H. Sell & Co.	Sundries	2 00
	Crystal Ice Co.	Ice	309 50
	U. S. Tel. Co.	Service	6 90
	P. C. C. & St. L. Ry. Co.	Freight	25
	Franklin County Tel. Co.	Service	58
	The E. E. Fisher Co.	Ambulance service	3 00
	Shipley & Co.	Sundries	1 90
	Columbus Ry. & Light Co.	Current	2 00
	H. J. Sells	Hay and corn	89 20
22	Sheldon Dry Goods Co.	Thread	10 03
	Geo. M. Betts	Expressage	1 00
	Margaret Wells	Marketing	21 40
	C. C. C. & St. L. Ry.	Freight	27 01
	Empire Photo Supply Co.	Sundries	45
	Mann & Co.	Twelve pair shears	12 00
23	Hardesty-Williams Milling Co.	Flour	610 00
	Hillock & Hillock	Veterinary service	4 00
	Columbus Camera Exchange	Sundries	4 42
24	R. Wilke	Meat	35 98
28	C. U. Tel. Co.	Service	9 45
	C. O. Paper Co.	Sundries	15 33
	W. U. Teleg. Co.	Service	2 56
	Ross & Bros. Soap Co.	Soap	63 32
Dec. 10	Geo. K. Jenkins	Tea and coffee	15 50
14	Albert Daubert	Meat	2,559 58
	Murdock & Co.	Produce	1,383 38
15	H. J. Sell	Hay, etc.	52 30
	H. W. Sell	Hay	32 96
	Wm. Trappe	Kale	20 00
	Geo. Fuller	Turkey	417 42
	C. B. Shook	Expressage	50
	W. E. McKinley	Expense	5 60
	The Detective Publishing Co.	Subscription	1 00
	E. Hursey	Straw	16 58
	H. W. Krumm, P. M.	Postage	113 90
	E. A. Cole & Co.	Coal	1,527 22
	Weinman Machine Works	Wire	4 60
	The Fleischman Co.	Yeast	50 63
	Elliott & Harris	Sundries	36 75
	Henry Turkopp & Co.	Produce	358 76
	Hardesty Milling Co.	Meal	34 50
	Orr, Brown & Price	Soap	75
	The Geo. Bobb & Sons Co.	Cigars	43 88
	The Geo. Bobb & Sons Co.	Soap, etc.	73 30
	The Geo. Bobb & Sons Co.	Groceries	612 23
17	The Sidwell-Piercy Drug Co.	Drugs	37 20
	J. M. & W. Westwater	Sundries	87 28
	Beck & Orr	Typewriter ribbon	1 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1906			
Dec. 17	The W. M. Fisher & Sons Co.	Produce	$25 75
	The Jones, Witter & Co.	Gloves	9 00
	Empire Photo Supply Co.	Sundries	3 90
	Columbus Saw Mill Co.	Axle	1 25
	H. Braun Sons & Co.	Sundries	57 21
	Sheldon Dry Goods Co.	Thread	15 04
	Columbus Flour Co.	Flour	598 00
	Standard Oil Co.	Oil	113 01
	P. C. C. & St. L. Ry.	Freight	1 45
	Kilbourne & Jacobs	Truck wheel	2 25
	A. R. Sheets	Apples	33 70
	Columbus Supply Co.	Pins	20
	Columbus Leather Co.	Supplies	859 70
	Schoedinger, Fearn & Co	Sundries	2 30
	The Wendt-Bristol Co.	Drugs	89 52
	The Haserot Co.	Groceries	2,345 47
	National Biscuit Co.	Crackers	64 42
	Columbus Ry. & Light Co.	Current	2 10
	C. K. Davis	Ice	64 20
18	McAllister, Mohler & Co.	Chair	16 50
	Wm. Burdell, Jr.	Sundries	16 40
	Columbus Buggy Co.	Repairs	3 00
	B. & O. R. R.	Freight	1 56
	U. S. Tel. Co.	Service	6 35
	H. J. Heinz Co.	Sundries	8 95
	A. C. Strickler	Water meter	45 00
	Pillsbury Flour Mills	Flour	23 75
	The Jno. H. Fitch Co.	Coffee	270 40
	C. C. C. & St. L. Ry.	Freight	4 76
	Mann & Co.	Sundries	8 50
	Webb Stationery Co.	Sales book	14 00
	R. Wilke	Meat	25 22
	Lattimer-Williams Mfg. Co.	Sundries	5 30
	Pure Milk Co.	Milk	169 74
	The H. C. Werner Co.	Shoes	39 47
	The Green-Joyce Co.	Half hose	105 00
	C. U. Tel. Co.	Service	3 85
	Crystal Ice Co.	Ice	220 05
	Columbus Hardware Co.	Sundries	142 55
	E. H. Sell & Co.	Sundries	3 75
19	O. B. Gould	Marketing	76 79
	Columbus Gas Co.	Gas	96 25
	Bruce Elect. Co.	Sundries	12 36
	C. O. Paper Co.	Sundries	103 43
20	H. J. Sells	Oats	51 83
21	Columbus Camera Exchange	Supplies	14 01
	The Erner & Hopkins Co.	Shades	2 16
	Columbus Mdse. Co.	Envelopes	22 60
	Columbus Water Works	Water	57 78
	Baldwin Tool Co.	Sawdust	3 00
	E. Sunderland	Eggs	9 00
22	Pitts. Chemical Co.	Oil	21 82
26	Geo. K. Jenkins	Tea and coffee	23 50
	The Ross & Bros. Soap Co.	Soap	104 84
	W. U. Tel. Co.	Service	5 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1906			
Dec. 27	Margaret Wells	Marketing	$16 08
28	Columbus Hollow Ware Co.	Sundries	1 55
1907			
Jan. 11	Murdock & Co.	Produce	1,304 72
12	F. F. Kidwell	Turkey	428 07
	H. J. Sells	Hay and corn	52 74
	C. W. Harper, Mgr.	Christmas entertainment	100 00
	Hugh Dougherty	Traveling expenses	7 90
	C. B. Shook	Sundries	2 20
	L. H. Wells	Traveling expenses	49 15
	W. S. Rowe	Reward	10 25
	H. W. Krumm, P. M.	Postage	62 00
14	Columbus Lithograph Co.	Envelopes	9 75
	The D. C. Beggs Co.	Linoleum	21 25
15	Albert Daubert	Meat	2,639 76
	Amer. Type Founders Co.	Sundries	9 62
	Pure Milk Co.	Milk	121 33
	The Hardesty-Williams Co.	Meal	17 00
	H. Braun Sons & Co.	Drugs	225 13
	Columbus Leather Co.	Supplies	331 06
	Columbus Bolt Works	Bolts	10 50
	The Meyer Packing Co.	Meat	24 84
	Schoedinger, Fearn & Co	Sundries	21 63
	Bruce Elect. Co.	Sundries	12 44
	The Wendt-Bristol Co.	Drugs	37 90
	Standard Oil Co.	Oil	126 98
	Henry Turkopp & Co.	Produce	368 65
	Bryce Bros. & Co.	Mitts	50
	C. Bradley	One skein	1 25
	Mann & Co.	Sundries	4 50
	National Biscuit Co.	Cakes, etc.	124 36
	J. B. Moos Co.	Cigars	36 30
	The Haserot Co.	Groceries	4,216 42
	E. A. Cole & Co.	Coal	1,820 2[illegible]
	The Fleischman Co.	Yeast	51
	Columbus Supply Co.	Sundri[illegible]	
	The Geo. Bobb & Sons Co.	Groc[illegible]	
	The Isaac Eberly Co.	Gr[illegible]	
16	Columbus Hardware Co.	S[illegible]	
	The H. C. Werner Co.	[illegible]	
	The Green-Joyce Co.	[illegible]	
	The Jones, Witter & Co.	[illegible]	
	Columbus Gas & Fuel Co.	[illegible]	
	The Griswold-Sohl Co.	[illegible]	
	Crystal Ice Co.	[illegible]	
	Baldwin Forging & Tool C[illegible]	[illegible]	
	Columbus Flour Co.	[illegible]	
	The Erner-Hopkins Co.	[illegible]	
	Elliott & Harris	[illegible]	
	H. V. Ry. Co.	[illegible]	
	Columbus Camera Ex[illegible]	[illegible]	
	Columbus Water W[illegible]	[illegible]	
	The Andrus, Scofie[illegible]	[illegible]	
	U. S. Tel. Co.	[illegible]	
	Holcomb Mfg. C[illegible]	[illegible]	

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued	
1907			
Jan. 16	Muskingum Woolen Co.	Cloth	$458 12
	Rock Plaster Mfg. Co.	Plaster	3 50
	P. C. C. & St. L. Ry.	Freight	45 20
	C. O. Paper Co.	Cards	70
	Weinman Machine Works	Sundries	26 33
	Columbus Ry. & Light Co.	Service	1 80
	Pausch Bros.	Repairing wagon	12 20
	Lattimer-Williams Co.	Sundries	27 76
17	O. B. Gould	Marketing	79 41
	Citizens' Tel. Co.	Service	23 00
	Margaret Wells	Marketing	18 71
	Franklin Co. Tel. Co.	Service	64
	Geo. K. Jenkins	Coffee	8 00
	F. L. Zang	Pies	112 00
	E. Sunderland	Eggs	6 30
18	Columbus Hollow Ware Co.	Cuspidor	70
	W. H. Miller Co.	Packing	4 00
19	Parke, Davis & Co.	Drugs	4 60
21	Wm. Burdell, Jr.	Sundries	19 50
	J. M. & W. Westwater	Queensware	71 20
22	Singer Sewing Machine Co.	One hook	1 50
	Ross & Bros. Soap Co.	Soap	128 79
	Columbus Mdse. Co.	Gloves	9 50
	National Filter Co.	Tripoli	104 50
	E. H. Sell & Co.	Stationery	14 15
	W. U. Tel. Co.	Service	6 95
	Columbus Dispatch	Subscription	1 95
	C. U. Tel. Co.	Service	51 60
	J. Heinz Co.	Onions	2 45
	Vilke	Meat	26 03
	Miller	Freight	75
	ock & Co.	Produce	1,712 58
	er Engra	Sundries	40
	Durr	Grain	48 61
	Pap	Paper	167 05
	ehke	Sundries	22 90
	Gri	Calks	2 50
	nda	Oil	81 55
	Br	Drugs	88 19
		Expressage	40
		Kraut	186 00
		Plaster	3 05
		Pyro	22
	Co.	Beans	58 03
	Milling Co.	Bran	5 00
	& Co.	Dry goods	148 60
	Co.	Sundries	15 02
		Sundries	4 75
	& Co	Produce	93 40
	kins Co.	Sundries	3 25
	ting Co.	Wall paper	9 67
		Freight	5 99
	ather Co.	Supplies	388 89
	ashburn Mills	Flour	23 00
		Buttons	18 40

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1906			
Dec. 27	Margaret Wells	Marketing	$16 08
28	Columbus Hollow Ware Co.	Sundries	1 55
1907			
Jan. 11	Murdock & Co.	Produce	1,304 72
12	F. F. Kidwell	Turkey	428 07
	H. J. Sells	Hay and corn	52 74
	C. W. Harper, Mgr.	Christmas entertainment	100 00
	Hugh Dougherty	Traveling expenses	7 90
	C. B. Shook	Sundries	2 20
	L. H. Wells	Traveling expenses	49 15
	W. S. Rowe	Reward	10 25
	H. W. Krumm, P. M.	Postage	62 00
14	Columbus Lithograph Co.	Envelopes	9 75
	The D. C. Beggs Co.	Linoleum	21 25
15	Albert Daubert	Meat	2,639 76
	Amer. Type Founders Co.	Sundries	9 62
	Pure Milk Co.	Milk	121 33
	The Hardesty-Williams Co.	Meal	17 00
	H. Braun Sons & Co.	Drugs	225 13
	Columbus Leather Co.	Supplies	331 06
	Columbus Bolt Works	Bolts	10 50
	The Meyer Packing Co.	Meat	24 84
	Schoedinger, Fearn & Co	Sundries	21 63
	Bruce Elect. Co.	Sundries	12 44
	The Wendt-Bristol Co.	Drugs	37 90
	Standard Oil Co.	Oil	126 98
	Henry Turkopp & Co.	Produce	368 65
	Bryce Bros. & Co.	Mitts	50
	C. Bradley	One skein	1 25
	Mann & Co.	Sundries	4 50
	National Biscuit Co.	Cakes, etc.	124 36
	J. B. Moos Co.	Cigars	36 30
	The Haserot Co.	Groceries	4,216 42
	E. A. Cole & Co.	Coal	1,820 22
	The Fleischman Co.	Yeast	51 75
	Columbus Supply Co.	Sundries	24 17
	The Geo. Bobb & Sons Co.	Groceries	463 28
	The Isaac Eberly Co.	Groceries	46 00
16	Columbus Hardware Co.	Sundries	169 30
	The H. C. Werner Co.	Boots	17 26
	The Green-Joyce Co.	Dry goods	57 20
	The Jones, Witter & Co.	Dry goods	257 31
	Columbus Gas & Fuel Co.	Gas	91 50
	The Griswold-Sohl Co.	Sundries	11 61
	Crystal Ice Co.	Ice	146 15
	Baldwin Forging & Tool Co.	Sawdust	2 75
	Columbus Flour Co.	Flour	551 65
	The Erner-Hopkins Co.	Reflector	6 00
	Elliott & Harris	Sundries	12 15
	H. V. Ry. Co.	Freight	32
	Columbus Camera Exchange	Sundries	5 46
	Columbus Water Works	Water	65 88
	The Andrus, Scofield Co.	Coffee	91 00
	U. S. Tel. Co.	Service	2 75
	Holcomb Mfg. Co.	Brushes	11 68

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued	
1907			
Jan. 16	Muskingum Woolen Co.	Cloth	$458 12
	Rock Plaster Mfg. Co.	Plaster	3 50
	P. C. C. & St. L. Ry.	Freight	45 20
	C. O. Paper Co.	Cards	70
	Weinman Machine Works	Sundries	26 33
	Columbus Ry. & Light Co.	Service	1 80
	Pausch Bros.	Repairing wagon	12 20
	Lattimer-Williams Co.	Sundries	27 76
17	O. B. Gould	Marketing	79 41
	Citizens' Tel. Co.	Service	23 00
	Margaret Wells	Marketing	18 71
	Franklin Co. Tel. Co.	Service	64
	Geo. K. Jenkins	Coffee	8 00
	F. L. Zang	Pies	112 00
	E. Sunderland	Eggs	6 30
18	Columbus Hollow Ware Co.	Cuspidor	70
	W. H. Miller Co.	Packing	4 00
19	Parke, Davis & Co.	Drugs	4 60
21	Wm. Burdell, Jr,	Sundries	19 50
	J. M. & W. Westwater	Queensware	71 20
22	Singer Sewing Machine Co.	One hook	1 50
	Ross & Bros. Soap Co.	Soap	128 79
	Columbus Mdse. Co.	Gloves	9 50
	National Filter Co.	Tripoli	104 50
	E. H. Sell & Co.	Stationery	14 15
	W. U. Tel. Co.	Service	6 95
	Columbus Dispatch	Subscription	1 95
	C. U. Tel. Co.	Service	51 60
23	H. J. Heinz Co.	Onions	2 45
25	R. Wilke	Meat	26 03
Feb. 2	N. M. Miller	Freight	75
15	Murdock & Co.	Produce	1,712 58
16	Bucher Engraving Co.	Sundries	40
	H. C. Durr	Grain	48 61
18	C. O. Paper Co.	Paper	167 05
	Nitschke Bros.	Sundries	22 90
	The Griswold-Sohl Co.	Calks	2 50
	Standard Oil Co.	Oil	81 55
	H. Braun Sons & Co.	Drugs	88 19
	Geo. M. Betts	Expressage	40
	The Haserot Co.	Kraut	186 00
	J. P. Carlile	Plaster	3 05
	Kimball & Mathews	Pyro	22
	The W. M. Fisher Co.	Beans	58 03
	Hardesty-Williams Milling Co.	Bran	5 00
	The Jones, Witter & Co.	Dry goods	148 60
	Columbus Mdse. Co.	Sundries	15 02
	Elliott & Harris	Sundries	4 75
	Henry Turkopp & Co.	Produce	93 40
	The Erner-Hopkins Co.	Sundries	3 25
	Phillips Decorating Co.	Wall paper	9 67
	C. A. & C. Ry.	Freight	5 99
	Columbus Leather Co.	Supplies	388 89
	Pillsbury-Washburn Mills	Flour	23 00
	F. T. Carroll	Buttons	18 40

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1907			
Feb. 18	The Geo. Bobb & Sons Co.	Groceries	$84 58
	The Geo. Bobb & Sons Co.	Groceries	308 08
	Fairbanks, Morse & Co.	Cleaning scale	1 20
	National Biscuit Co.	Crackers, etc.	98 41
	Alex. D. Kaetzel	Leather	501 04
19	Tallmadge Hardware Co.	Tubing	1 38
	Pure Milk Co.	Milk	121 14
	The Tracy-Wells Co.	Tags	90
	C. K. Davis	Ice	63 51
	Poste Bros. Buggy Co.	Phaeton	150 00
	E. Sunderland	Eggs	8 70
	Albert Daubert	Meat	2,956 76
	The Wendt-Bristol Co.	Sundries	3 55
	The Fleischman Co	Yeast	52 88
	Schoedinger, Fearn & Co.	Sundries	7 52
	The Andrus, Scofield Co.	Coffee	91 00
	Columbus Flour Co	Flour	717 78
	Baldwin Forging & Tool Co	Sawdust	4 00
	Geo. K. Jenkins	Tea and coffee	15 50
	Columbus Buggy Co.	Repairs,	4 05
	The E. B. Lauman Co.	Washers	50
	The Lattimer-Williams Co.	Sundries	2 07
	U. S. Laundry Machy. Co.	Marking	9 00
	Parke, Davis & Co	Tablets	17 90
	Columbus Ry. & Light Co.	Service	2 40
	Empire Supply Co.	Supplies	10 12
	J. M. Smucker	Preserves	81 82
	Columbus Supply Co.	Packing	14 50
	E. A. Cole & Co.	Coal	1,793 05
	Franklin Co. Tel. Co.	Service	26
	Crystal Ice Co.	Ice	168 13
	The F. F. Bonnet Co.	Repairing clock	1 50
	National Filter Co.	Tripolio	152 00
	Columbus Water Works	Water	120 42
	The Green-Joyce Co.	Combs, etc.	50 78
	Columbus Hardware Co.	Sundries	96 90
	U. S. Tel. Co.	Service	6 40
21	Columbus Gas & Fuel Co.	Service	104 25
	Weinman Machine Works	Sundries	17 15
	J. M. & W. Westwater	Tableware	51 87
	The White-Haines Optical Co.	Glasses	6 40
	Orr, Brown & Price	Drugs	32 46
	Wm. Burdell, Jr.	Pads	1 40
	Columbus Hollow Ware Co.	"Hopper"	80
26	Margaret Wells	Marketing	20 79
	O. B. Gould	Marketing	65 52
	Geo. M. Betts	Expressage	40
27	H. V. Ry. Co.	Freight	21 92
	Arrow Boiler Compound Co.	Compound	38 39
	C. U. Tel. Co.	Service	13 60
	Ross & Bros. Soap Co.	Soap	35 36
	W. U. Tel. Co.	Service	2 81
Mch. 4	H. W. Krumm, P. M.	Postage	71 30
	H. J. Sells	Hay	61 74
	Samuel Oldfather	Expenses	4 60

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1907.			
Mch. 6	R. Wilke	Meat	$23 55
12	H. J. Heinz Co.	Olives, etc.	10 45
15	Henry Turkopp & Co.	Produce	294 76
	Kelly Supply Co.	Polish	17 00
	The F. P. Hall Co.	Sundries	6 98
	Murdock & Co.	Produce	1,516 39
	The S. A. Esswein Co.	Heater coil	6 90
16	H. C. Durr	Oats, etc.	25 44
	Columbus Bolt Works	Bolts	60
	Columbus Photo Supply Co.	Sundries	7 15
	Orr, Brown & Price	Drugs	22 97
	Empire Photo Supply Co.	Paper	1 10
	Evans & Turner	Cabbage	8 81
	The Haserot Co.	Tobacco	1,050 00
	The Ruggles-Gale Co.	Indexes	12 50
	The Geo. Bobb & Sons Co.	Sundries	498 32
	The Griswold-Sohl Co.	Calks	1 30
	Standard Oil Co	Oil	83 02
	H. Braun Sons & Co.	Drugs	68 18
	The Andrus, Scofield Co	Coffee	91 00
	National Biscuit Co.	Cakes, etc.	66 62
	Lattimer, Williams Mfg. Co.	Vim center	15
	Elliott & Harris	Sundries	17 25
	C. O. Paper Co.	Paper	10 80
	The G. W. Bobb Co.	Groceries	76 87
	The Isaac Eberly Co.	Groceries	207 16
	Underwood Typewriter Co.	Sundries	3 40
	The Fleischman Co.	Yeast	47 03
	E. A. Cole & Co.	Coal	1,771 05
18	Columbus Water Works	Water	118 26
	Columbus Supply Co.	Lard oil	3 00
	Onyx Paint Co.	Sundries	6 90
	Columbus Ry. & Light Co.	Service	2 70
	Mann & Co.	Sundries	6 00
	Schoedinger, Fearn & Co.	Potato peeler	250 00
	Pure Milk Co.	Milk	116 36
	Columbus Leather Co.	Supplies	418 10
	Phillips Decorating Co.	Wall paper	1 70
	Columbus Gas & Fuel Co.	Gas	159 50
	Jno. W. Alspaugh	One mare	197 50
	Geo. M. Betts	Freight	10 90
	J. D. Cherry	Postal Guide	5 00
	J. C. Thompson	Expenses	4 20
	C. B. Shook	Expressage	3 36
	L. H. Wells	Expenses	1 25
	Geo. K. Jenkins	Coffee and tea	23 50
	Columbus Buggy Co.	Repairs	1 50
	Union Clothing Co.	Gloves	90
	C. W. Toy	Corn	23 77
	H. J. Sells	Straw	23 51
	H. J. Sells	Hay	49 73
	H. W. Krumm, P. M.	Postage	70 70
	Columbus Flour Co.	Flour	926 78
	Hardesty-Williams Milling Co.	Meal	15 50
Mch. 19	U. S. Tel. Co.	Service	5 05

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1907			
Mch.	Baldwin Forging & Tool Co.	Sawdust	$2 75
	H. A. Bernard	Applebutter	200 00
	Franklin Co. Tel. Co.	Service	16
	Albert Daubert	Meat	2,420 91
20	C. U. Tel. Co.	Service	5 50
	Crystal Ice Co.	Ice	91 50
	W. U. Teleg. Co.	Service	5 49
	Columbus Mdse. Co.	Sundries	13 62
	Columbus Mdse Co.	Envelopes	13 28
	Jones, Witter & Co.	Dry goods	444 20
	Columbus Hardware Co.	Sundries	8 89
	Schanweker-Kautz Co.	Block	7 00
	National Filter Co.	Tripoli	65 00
	Columbus Envelope Co.	Envelopes	10 50
	H. C. Werner Co.	Sandals	16 88
	Singer Sewing Machine Co.	Needles	3 25
	Singer Sewing Machine Co.	Oil	80
	R. Wilke	Meat	19 73
	F. A. Heckler	Services	10 00
	White-Haines Optical Co.	Glasses	4 50
	J. M. & W. Westwater	Queensware	27 08
	Bucher Engraving Co.	Portrait	1 25
21	American Dist. Tel. Co.	Service	90
26	E. H. Sell & Co.	Sundries	15 10
28	W. H. Renck	Potatoes	79 73
Apr. 1	O. B. Gould	Marketing	61 65
	Margaret Wells	Marketing	15 78
2	The Thos. Ross Bros. Soap Co.	Soap	80 62
12	Murdock & Co.	Produce	1,149 80
	Kelly Supply Co.	Polish	17 00
13	H. C. Durr	Oats	20 69
	National Tripoli Co.	Tripolio	75 20
	Livingston Seed Co.	Seed	4 50
	Hardesty-Williams Milling Co.	Flour	32 00
	The W. M. Fisher & Sons Co.	Potatoes	280 75
	Columbus Photo Supply Co.	Sundries	7 64
	Standard Oil Co.	Oil	82 00
	H. Braun Sons & Co	Sundries	129 56
	The Andrus, Scofield Co.	Coffee	227 50
	W. F. Klages	Sundries	44 13
	C. B. Shook	Expressage	35
	C. F. Cullison	Expenses	4 55
	D. S. Black	Expenses	7 40
	D. H. Middendorf	Expenses	11 25
	H. J. Sells	Hay	63 60
	H. J. Sells	Corn and hay	69 50
	H. W. Krumm, P. M.	Postage	62 70
	Mrs. A. Brehar	Services	5 00
	Columbus Lithograph Co.	Passes	20 00
	Henry Turkopp & Co.	Produce	316 97
	Columbus Bolt Works	Sundries	2 35
	Elect. Supply & Constr. Co.	Sundries	10 92
	The Isaac Eberly Co.	Groceries	43 30
	T. Bresnahan & Son	Whisky	89 15
	C. A. & C. Ry.	Freight	95

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1907			
Apr. 13	The Ruggles-Gale Co.	Sundries	$15 18
	A. D. Kaetzel	Leather	214 66
	Lutheran Book Concern	Blank book	7 50
	National Biscuit Co.	Cakes, etc.	116 33
	The Hazerot Co.	Tobacco	1,950 00
	The Chandler & Price Co.	Sundries	19 20
	The Geo. Bobb & Sons Co.	Groceries	95 13
	Nitschke Bros.	Paper	1 00
	The G. W. Bobb & Co.	Groceries	8 53
	Underwood Typewriter Co.	Ribbon	1 00
	C. O. Paper Co.	Sundries	96 80
	E. A. Cole & Co	Coal	1,464 38
	Standish Mach. & Supply Co.	Saw rubber	3 00
	The Fleischman Co.	Yeast	44 55
	Blakely & Williams	Eggs	72 00
15	Bucher Engraving Co.	Passes	7 70
	J. M. & W. Westwater	Queensware	70 30
	Orr, Brown & Price	Drugs	42 24
	Columbus Supply Co.	Leather hilt	19 20
	Columbus Hollow Ware Co.	Hopper	80
	Baldwin Tool Co.	Sawdust	3 00
	The Erner & Hopkins Co.	Shades	6 25
	Columbus Leather Co.	Supplies	354 18
[16	W. R. Warner & Co.	Drugs	49 00
	Columbus Mdse. Co.	Sundries	86 52
	C. U. Tel. Co.	Service	52 50
	Crystal Ice Co.	Ice	102 41
	Pure Milk Co.	Milk	121 76
	W. U. Tel. Co.	Service	2 84
	E. H. Sell & Co.	Sundries	4 00
	Columbus Water Works	Water	104 76
	The Green-Joyce Co.	Dry goods	68 89
	The H. C. Werner Co.	Boots	36 72
	Jones, Witter & Co.	Duck	215 22
	Columbus Hardware Co.	Sundries	39 21
	Columbus Ry. & Light Co.	Service	2 20
	Lattimer-Williams Mfg. Co.	Grates	86
	U. S. Foundry Co.	Sleeves	1 40
	A. D. T. Co.	Service	25
	Columbus Flour Co.	Flour	253 30
	U. S. Tel. Co.	Service	7 20
	Franklin Co. Tel. Co.	Service	30
	Citizens' Tel. Co.	Service	23 00
	Columbus Gas & Fuel Co.	Service	73 75
	Albert Daubert	Meat	2,697 87
	Singer Sewing Mach. Co.	Guides	36
19	Columbus Camera Exchange	Supplies	13 05
22	O. B. Gould	Marketing	95 08
	Margaret Wells	Marketing	19 24
	Geo. M. Betts	Freight	50
	Geo. K. Jenkins	Coffee	8 00
23	Ohio Magazine Publishing Co.	Subscription	2 00
	R. Wilke	Meat	30 67
25	P. C. C. & St. L. Ry.	Freight	2 12
29	Ross & Bros. Soap Co.	Soap	15 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1907			
May 10	Murdock & Co.	Produce	$1,373 76
11	H. W. Krumm, P. M.	Postage	76 60
	J. W. Grisell	Brushes	5 50
	H. J. Sells	Straw and corn	57 30
	C. B. Shook	Freight, etc.	2 27
	Columbus Lithograph Co.	Letter heads	48 00
	Scott Krauss	Sundries	21 00
13	Columbus Camera Exchange	Sundries	8 15
	Columbus Mdse. Co.	Sundries	94 61
	Elliott & Harris	Sundries	65
	H. Turkopp & Co.	Produce	268 37
	H. C. Durr	Oats	56 69
	H. Braun Sons & Co.	Drugs	39 69
	The Griswold-Sohl Co.	Iron	1 70
	A. Daubert	Meat	2,934 59
	Standard Oil Co.	Oil	18 03
	The Monypeny-Hammond Co.	Groceries	146 06
	Columbus Leather Co.	Supplies	476 35
	Reeves Bros.	Casting	1 75
	The Ruggles-Gale Co	Files	2 50
	The Geo. Bobb & Sons Co.	Groceries	121 25
	National Biscuit Co	Cakes, etc.	59 70
	National Tripoli Co.	Tripolio	186 16
	The Tracy-Wells Co.	Envelopes	3 25
	The Jones, Witter Co.	Groceries, etc.	357 72
	The W. M. Fisher & Sons Co.	Beans	74 45
	Evans & Turner	Beans	45 00
	Kimball & Mathews	Sundries	1 65
	Columbus Bakers' Supply Co.	Brush	65
	The Saml. Stevens Co.	Beans	44 55
	Columbus Sporting Goods Co.	Oil	1 50
	Columbus Saw Mill Co.	Axles	2 50
	The Haserot Co.	Coffee	244 80
	Mills Bros.	Flour	548 00
	G. W. Bobb Co.	Groceries,	133 99
	The E. D. Howard Broom Co.	Brooms	15 00
	The Eldridge & Higgins Co.	Groceries	29 30
	The Isaac Eberly Co.	Groceries	32 24
	Nitschke Bros.	Stationery	6 90
	E. A. Cole & Co.	Coal	1,442 21
	The Fleischman Co.	Yeast	44 55
	The Frank P. Hall Co.	Sundries	2 10
	H. Braun Sons & Co.	Drugs	49 70
14	Dr. F. W. Simons	Services	3 00
	Columbus Hardware Co.	Sundries	71 67
	The Green-Joyce Co.	Shirting	295 36
	Columbus Pub. Service Co.	Lamps	5 10
	W. U. Tel. Co.	Service	2 85
	Columbus Water Works	Water	83 70
	E. H. Sell & Co.	Sundries	15 38
	Crystal Ice Co.	Ice	116 13
	C. U. Tel. Co.	Service	6 90
	J. M. & W. Westwater	Queensware	19 35
	Orr, Brown & Price	Drugs	26 38
	Orr, Brown & Price	Drugs	3 15

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1907			
May 14	Baldwin Forging & Tool Co....	Shovel, etc.....	$4 00
	Baldwin Forging & Tool Co.....	Sawdust.....	3 00
	Columbus Gas & Fuel Co.....	Gas.....	81 25
	Mann & Co.....	Grinding.....	5 15
	Columbus Ry. & Light Co.....	Service.....	2 70
	Wiehle Soap Co.....	Soap.....	14 63
	Hardesty-Williams Milling Co...	Flour.....	22 00
	Postal Tel. Co.....	Service.....	1 54
	Pure Milk Co.....	Milk.....	131 67
15	Weinman Machine Works.....	Sundries.....	19 03
	Yawman & Erbe Mfg. Co.....	Sundries.....	155 00
	U. S. Tel. Co.....	Service.....	5 10
	Franklin Co. Tel. Co.....	Service.....	20
	F. J. Herr.....	Indexes.....	11 00
	Parke, Davis & Co.....	Pills.....	11 50
	McAllister, Mohler & Co.....	Mattress.....	3 50
	Lattimer-Williams Mfg. Co.....	Grates.....	31
	Jno. D. Cochran.....	Mattresses.....	35 40
16	R. Wilke.....	Meat.....	30 32
	Wrinkle-Lake Paint Co.....	Sundries.....	10 35
17	O. B. Gould.....	Marketing.....	78 92
	Margaret Wells.....	Marketing.....	16 79
	J. M. Brand & Son.....	Stock food.....	3 25
	H. V. Ry. Co.....	Freight.....	32
	The Ross Bros. Soap Co.....	Soap.....	83 41
	Ohio State School for Blind....	Brooms.....	13 00
28	Shipley & Co.....	Repairing stamps.....	1 50
	Geo. K. Jenkins.....	Coffee.....	8 00
31	Dr. F. A. Heckler.....	Oculist service.....	10 00
June 14	Murdock & Co.....	Produce.....	1,570 31
15	Geo. M. Betts.....	Expressage.....	50
	J. W. Grisell.....	Floor brushes.....	33 00
	Pee Pee Milling Co.....	Flour.....	586 00
	Buckeye Broom & Brush Co...	Mops.....	19 75
	The Col. Aseptic Furniture Co..	Sundries.....	8 00
	Schoedinger, Fearn & Co.....	Sundries.....	24 88
	Columbus Leather Co.....	Supplies.....	441 36
	Columbus Bolt Works.....	Bolts.....	1 23
	Armour & Co.....	Soap.....	3 75
	Columbus Lithograph Co.....	Envelopes.....	8 00
	The Erner & Hopkins Co.....	Sundries.....	13 97
	Columbus Camera Exchange...	Sundries.....	9 17
	Columbus Mdse. Co.....	Ink.....	6 75
	Columbus Mdse. Co.....	Sundries.....	19 10
	Henry Turkopp & Co.....	Produce.....	638 43
	The Forman-Bassett-Hatch Co.	Sundries.....	50 75
	F. J. Herr.....	Envelopes.....	10 00
	The Geo. Bobb & Sons Co.....	Groceries.....	41 25
	The Geo. Bobb & Sons Co.....	Groceries.....	518 14
	National Biscuit Co.....	Cakes.....	70 05
	The Ruggles-Gale Co.....	Sundries.....	1 50
	E. A. Cole & Co.....	Coal.....	1,001 25
	C. O. Paper Co.....	Sundries.....	49 63
	The Sheldon Dry Goods Co.....	Thread.....	50 00
	Nitschke Bros.....	Sundries.....	2 70

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1907			
June 15	Fleischman & Co.	Yeast	$45 68
	The G. W. Bobb Co.	Groceries	40 16
	The Isaac Eberly Co.	Groceries	96 48
	Standard Oil Co.	Oil	12 56
	H. Braun Sons & Co.	Drugs	20 85
	H. Braun Sons & Co.	Drugs	96 15
	The Griswold-Sohl Co.	Steel	2 59
	N. M. Miller	Fish food	50
	J. E. Davis	Expenses	40 65
	C. B. Shook	Sundries	4 10
	J. E. Vick	Onions	7 50
	Dr. J. A. Park	Horse	250 00
	Gus Abner	Corn	45 12
	C. L. Barlow	Drum corps	10 00
	The Jones, Witter Co.	Drugs	354 24
	J. P. Carlisle	Lime, etc.	9 00
	The W. M. Fisher & Sons Co.	Cabbage	7 50
	Hillock & Hillock	Veterinary services	18 00
	The National Tripoli Co.	Tripolio	108 00
	The Haserot Co.	Coffee	180 00
	H. W. Krumm, P. M.	Postage	71 40
18	H. C. Durr	Oats	30 80
	Smith & Williams	Sundries	15 03
	H. J. Heinz Co.	Pickles	12 85
	P. C. C. & St. L. Ry.	Freight	25
	Columbus Gas & Fuel Co.	Gas	67 00
	Columbus Flour Co.	Flour	262 50
	Columbus Buggy Co.	Repairs	8 25
	Baldwin Tool Co.	Sundries	5 20
	Mann & Co.	Sundries	40
	C. Bradley	Wagon skein	1 25
	The Hardesty-Williams Mill. Co.	Bran	5 00
	Pure Milk Co.	Milk	139 76
	The Lattimer-Williams Mfg. Co.	Stove wall	27
	The Kauffman-Lattimer Co.	Drugs	3 95
	R. Wilke	Meat	26 31
	W. U. Tel. Co.	Service	6 30
	The H. C. Werner Co.	Shoes	1 50
	The Green-Joyce Co.	Dry goods	22 75
	Columbus Hardware Co.	Sundries	116 35
	Ben Chamberlain	Meat	1,202 52
	E. H. Sell & Co.	Pens, etc.	6 75
	Fulton Market	Fish	120 27
	Crystal Ice Co.	Ice	242 66
	A. Daubert	Meat	1,452 35
	Columbus Water Works	Water	76 68
19	U. S. Tel. Co.	Service	7 20
	Empire Photo Supply Co.	Sundries	1 90
	Columbus Ry. & Light Co.	Current	2 40
	Columbus Hollow Ware Co.	Sundries	28 56
	Jno. D. Cochran	Mattresses	45 00
	The F. P. Hall Co.	Sundries	3 65
20	Orr, Brown & Price	Drugs	39 24
	J. M. & W. Westwater	Sundries	34 48
21	Singer Sewing Machine Co.	Sundries	3 60

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1907			
June 21	Weinman Machine Works	Sundries	$12 75
25	C. U. Tel. Co	Service	7 00
	W. R. Warner & Co	Drugs	16 00
	The Ross Bros. Soap Co	Soap	59 20
July 1	Margaret Wells	Marketing	23 63
	O. B. Gould	Marketing	72 05
2	Geo. K. Jenkins	Tea	7 50
12	Murdock & Co	Produce	1,265 92
13	Columbus Lithograph Co	Envelopes	44 30
	Kelly Supply Co	Polish	17 00
15	Kimball & Mathews	Sundries	1 75
	The Jones, Witter Co	Dry goods	439 27
	Columbus Photo Supply Co	Cabinets	1 10
	National Tripoli Co	Tripolio	141 90
	Hillock & Hillock	Veterinary service	5 00
	The Haserot Co	Coffee	180 00
	The Monypeny-Hammond Co	Sapolio	22 50
	The Monypeny-Hammond Co	Groceries	142 25
	Armour & Co	Soap	17 50
	Columbus Leather Co	Supplies	405 75
	H. Braun Sons & Co	Drugs	28 60
	H. Braun Sons & Co	Drugs	99 53
	The Griswold-Sohl Co	Horseshoes	12 10
	Wrinkle-Lake Paint Co	Sundries	17 10
	The Geo. Bobb & Sons Co	Groceries	84 70
	The Geo. Bobb & Sons Co	Groceries	550 84
	H. Turkopp & Co	Produce	717 25
	Columbus Bolt Works	Screws	3 93
	Bucher Engraving Co	Sundries	2 20
	The G. W. Bobb Co	Noodles	8 70
	E. A. Cole & Co	Coal	605 82
	C. O. Paper Co	Sundries	90 99
	Columbus Supply Co	Sundries	10 70
16	Kauffman-Lattimer Co	Drugs	52 36
	B. & O. Ry. Co	Freight	81
	Baldwin Tool Co	Sawdust	3 75
	Wm. Burdell, Jr	Sundries	8 75
	Columbus Buggy Co	Repairs	25
	Standard Oil Co	Oil	8 90
	Scioto Valley Supply Co	Sundries	2 79
	Hardesty-Williams Milling Co	Bran	5 00
	National Biscuit Co	Sundries	108 87
	Mann & Co	Sundries	6 50
	American Book Co	Readers	5 28
	Pure Milk Co	Milk	179 81
	The Hardesty-Williams Mill. Co	Flour	27 00
	White-Haines Optical Co	Sundries	31 25
	Orr, Brown & Price	Drugs	9 52
	Orr, Brown & Priee	Drugs	4 32
	The Wendt-Bristol Co	Drugs	13 24
	Erner & Hopkins Co	Wire	3 82
	Colnmbus Mdse. Co	Stationery	13 17
	Columbus Mdse. Co	Sundries	25 65
	Schoedinger, Fearn & Co	Sundries	27 47
	Amer. Laundry Mach'y Co	One washer	80 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1907			
July 16	J. M. & W. Westwater	Queensware	$67 43
17	Columbus Flour Co.	Flour	1,118 00
	Franklin Tel. Co.	Service	83
	Citizens' Tel. Co.	Service	23 00
	U. S. Tel. Co.	Service	3 80
	Columbus Gas & Fuel Co.	Service	47 50
	Columbus Ry. & Light Co.	Service	2 70
	The Wiehle Soap Co.	Soap	29 25
	Borger Bros. Co.	Flame plate	10 50
	Empire Photo Supply Co.	Stationery	14 08
	Underwood Typewriter Co.	Ribbons	2 00
	The Fleischman Co.	Yeast	41 40
	Nitschke Bros	Ledger sheets	11 50
18	Columbus Water Works	Repairing meter	1 45
	Columbus Water Works	Water	72 90
	W. U. Tel. Co	Service	1 75
	W. R. Warner & Co.	Drugs	16 50
	Barnhart Bros. & Spindler	Sundries	8 80
	Columbus Hardware Co.	Sundries	104 42
	The H. C. Werner Co.	Boots	34 20
	Crystal Ice Co.	Ice	308 83
	C. U. Tel. Co.	Service	44 75
	E. H. Sell & Co.	Stationery	10 60
	Ben Chamberlain	Meat	2,635 54
	The F. P. Hall Co.	Sundries	20 25
	Elliott & Harris	Sundries	5 07
	Pausch Bros.	Repairing vehicles	50 85
22	Geo. M. Betts	Expressage	70
	Margaret Wells	Marketing	21 74
	O. B. Gould	Marketing	90 77
23	Geo. K. Jenkins	Tea	7 50
	P. C. C. & St. L. Ry.	Freight	78
25	Schmidt & Botley	Flower plants	19 53
	C. B. Shook	Expressage	35
	L. H. Wells	Plants	3 00
	Mrs. A. L. Brehm	Searching visitors	5 00
	N. M. Miller	Traveling expenses	6 20
	H. J. Sells	Hay	67 60
	J. E. Vick	Vegetables	22 50
	H. W. Krumm, P. M.	Postage	93 75
27	R. Wilke	Meat	31 69
30	The Ross Bros. Soap Co.	Soap	56 45
Aug. 1	State Reformatory	Brooms	22 50
7	Murdock & Co.	Produce	1,336 38
12	W. F. Klages	Linings, etc.	231 55
	Standard Oil Co	Oil	202 87
	Henry Turkopp Co.	Produce	266 94
	Columbus Mdse. Co	Stationery	5 06
	Elect. Supply & Constr. Co.	Sundries	5 54
	The Jno. H. Hibben D. G. Co.	Shirting	104 70
	Webb Stationery Co.	One register	17 50
	H. Braun Sons & Co.	Lime	1 12
	Alloway & Linn	Straw	14 95
	H. Braun Sons & Co	Drugs	69 74
	The Geo. Bobb & Sons Co.	Groceries	964 22

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1907			
Aug. 12	National Biscuit Co.	Cakes	$80 47
	Scioto Valley Supply Co	Sundries	4 35
	Alex. D. Maetzel	Sole leather	208 71
	The Fleischman Co.	Yeast	40 50
	Nitschke Bros.	Stationery	18 40
	The G. W. Bobbs Co	Groceries	18 13
	White-Haines Optical Co.	Glasses, etc	30 10
	Bucher Engraving Co.		10 75
	Orr, Brown & Price	Sundries	21 13
	Wrinkle-Lake Paint Co	Sundries	1 40
	Standard Oil Co	Oil	16 05
	National Tripoli Co	Tripolio	120 00
	J. P. Carlisle	Lime	1 50
	Columbus Photo Supply Co	Sundries	8 15
	Hardesty-Williams Milling Co.	Flour	127 00
	Hardesty-Williams Milling Co.	Bran	5 00
	The Jones, Witter & Co.	Dry goods	1,202 29
	H. C. Durr	Corn and oats	83 01
	Shedd Mercantile Co	Groceries	53 00
	The Haserot Co.	Coffee	180 00
	Amer. Type Founders Co.	Rollers	2 70
13	Columbus Water Works	Water	66 96
	Shanweker-Kautz Co.	Cleavers	5 00
	Sheldon Dry Goods Co.	Hose, etc.	78 33
	Columbus Hardware Co.	Sundries	50 91
	The H. C. Werner Co.	Shoes	2 00
	E. H. Sell & Co.	Sundries	48 70
	Ben Chamberlain	Meat	2,995 01
	Kauffman-Lattimer Co	Drugs	17 61
	Singer Sewing Machine Co.	Sundries	8 00
	Lattimer-Williams Mfg. Co.	Sundries	31
	E. A. Cole & Co	Coal	511 44
	Weinman Machine Works	Box	4 75
	J. M. Brand & Son	Stock food	3 25
	Dr. F. A. Heckler	Service	22 50
	Mann & Co.	Herpicide	1 50
	Columbus Hollow Ware Co.	Castings	25
	Wiehle Soap Co.	Soap	73 13
	Strong-Cobb & Co.	Soap	4 50
	Pure Milk Co.	Milk	196 26
	R. Wilke	Meat	36 21
	Shipley & Co.	Stamps	4 00
	Baldwin Forging & Tool Co	Sawdust	4 75
	Geo. K. Jenkins	Coffee	8 00
	Columbus Buggy Co.	Repairs	13 00
	Penn. R. R. Co.	Freight,	3 18
14	C. Bradley	Iron	3 80
	Columbus Ry. & Light Co.	Current	2 00
	Crystal Ice Co.	Ice	424 89
	Franklin Co. Tel. Co.	Service	20
	Columbus Gas & Fuel Co	Gas	39 50
	Empire Photo Supply Co	Paste	1 60
15	U. S. Tel. Co.	Service	4 55
	Columbus Leather Co.	Supplies	351 78
16	O. B. Gould	Marketing	97 76

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1907			
Aug. 16	Margaret Wells	Marketing	$24 22
	Geo. M. Betts	Expressage	3 05
	T. M. Campbell	Punches	1 00
	H. W. Krumm, P. M.	Postage	50 00
	H. J. Sells	Hay	46 90
	Mrs. A. L. Brehm	Services	10 00
	C. B. Shook		35
20	C. U. Tel. Co.	Service	7 40
	W. R. Warner & Co.	Drugs	10 00
	Disinfecline Co	Soap	7 52
	W. U. Tel. Co.	Service	1 61
22	Amer. Foundry & Mfg. Co.	Repairs	2 20
26	Columbus Flour Co.	Flour	411 25
27	The Ross Bros. Soap Co.	Soap	117 64
Sept. 13	Murdock & Co.	Produce	1,439 67
16	Hardesty-Williams Milling Co.	Bran	5 00
	The National Tripoli Co	Tripolio	120 00
	Orr, Brown & Price	Drugs	56 62
	The Tallmadge Hardware Co	Wire	1 32
	The Keystone Supply Co.	Oil	58 20
	R. L. Polk & Co.	Directories	12 00
	The Jones, Witter Co.	Dry Goods	771 98
	The Kimball-Mathews Co.	Supplies	5 50
	Columbus Photo Supply Co	Photos	1 10
	The Haserot Co.	Groceries	283 50
	The V. T. Hills Co.	Beans	109 33
	Columbus Leather Co.	Supplies	52 82
	National Biscuit Co.	Cakes	94 68
	The Geo. Bobb & Sons Co.	Groceries	705 69
	C. Bradley	Axle	2 70
	H. Braun Sons & Co.	Drugs	139 97
	Standard Oil Co	Oil	23 05
	Columbus Flour Co.	Flour	710 00
	Carl Nottenger	Green corn	27 50
	Columbus Bolt Works	Bolts	7 18
	H. Turkopp & Co.	Produce	352 56
	O. B. Gould	Marketing	98 72
	Schoedinger, Fearn & Co	Sundries	50 62
17	E. A. Cole & Co	Coal	575 80
	Globe Ticket Co.	Tickets	27 00
	Bryson & Son	Chair seats	45 60
	C. O. Paper Co	Paper	24 70
	Columbus Tool & Supply Co.	Wire	2 65
	The Fleischman Co.	Yeast	39 60
	Nitschke Bros.	Printing	3 90
	H. J. Heinz Co.	Olives	10 75
	Mann & Co.	Grinding shears	1 20
	The Wiehle Soap Co.	Soap	78 75
	J. M. & W. Westwater	Queensware	41 62
	The D. Kelly Co.	One M. T. barrel	1 50
	H. C. Durr	Straw and oats	21 98
	Columbus Mdse. Co	Sundries	59 15
	The E. B. Lauman Co.	Iron nuts	79
	P. C. C. & St. L. Ry.	Freight	41
	Empire Photo Supply Co	Supplies	17 28

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1907			
Sept. 17	Pure Milk Co.	Milk	$176 35
	The Baldwin Tool Co.	Sawdust	3 75
	Crystal Ice Co.	Ice	403 80
	Columbus Buggy Co.	Repairs	5 50
	Wm. Burdell, Jr.	Rain apron	3 50
	B. & O. R. R. Co.	Freight	58
	The Pillsbury-Washburn Co.	Flour	27 00
	The Lattimer-Williams Co.	Heater	95
	The Geo. W. Bobb Co.	Groceries	40 65
18	Sutton Bros.	Potatoes	48 36
	Columbus Hardware Co.	Sundries	29 38
	Columbus Brass Co.	Brass rod	1 45
	The H. C. Werner Co.	Shoes	45
	Standish Supply Co.	Rings	7 89
	Weinman Machine Works	Pump, etc	94 50
	Hannan Grocery Co.	Tobacco	604 80
	U. S. Tel. Co.	Service	6 40
	Columbus Gas & Fuel Co.	Gas	52 75
	Columbus Ry. & Light Co.	Service	1 71
	Columbus Hollow Ware Co.	Maslin	63
	C. C. C. & St. L. Ry.	Freight	1 30
	W. R. Warner & Co.	Creosote	13 40
	Electric Appliance	Sundries	3 17
	Mills Bros.	Flour	758 00
19	Geo. K. Jenkins	Tea and coffee	15 50
20	R. Wilke	Meat	35 21
	Schiefflin & Co.	Drugs	30 29
	Columbus Camera Exchange	Photos	3 20
	Columbus Water Works	Water	63 18
21	Beech Nut Packing Co.	Meat	16 70
23	Margaret Wells	Marketing	27 52
	Radium Sanitary Co.	Services	25 00
	The Ingram Macaroni Co.	Macaroni	13 17
	Parke, Davis Co.	Sundries	2 89
	Belding & Franklin Mach. Co.	Graters	5 00
	E. Sunderland	Eggs	6 00
25	W. U. Tel. Co.	Service	3 85
	C. U. Tel. Co.	Service	4 15
	E. H. Sell & Co.	Stationery, etc.	48 40
	Ben Chamberlain	Meat	2,791 92
	The Frank P. Hall Co.	Hardware	4 35
	The M. S. Brown Elect. Co.	Plugs	40
	Ohio State Reformatory	Brooms	22 50
26	N. M. Miller	Expressage	25
	Fred Kientz	Corn	37 57
	Mike Ryne	Potatoes	90 91
	Geo. M. Betts	Expressage	2 40
	H. J. Sells	Hay	29 12
	Thos. E. Taylor, Jr.	Two ferrets	7 00
	C. B. Shook	Expressage	45
	H. W. Krumm, P. M.	Postage	76 44
Oct. 3	The Ross Bros. Soap Co.	Soap	49 98
	B. Meeks	Potatoes	29 50
11	Murdock & Co.	Produce	1,637 49
14	H. C. Durr	Oats	15 73

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1997 Oct. 14	The E. M. Schoenborn Cigar Co.	Tobacco	$698 88
	Pure Milk Co.	Milk	137 14
	Peters Buggy Co.	Tires	7 50
	The W. M. Fisher & Sons Co.	Potatoes	108 50
	Hardesty-Williams Milling Co.	Bran	3 75
	Kimball-Mathews Co.	Photo material	5 58
	H. J. Heinz Co	Onions	2 45
	The Jones, Witter Co.	Dry goods	178 20
	The Tallmadge Hardware Co.	Drawer pulls	3 00
	National Biscuit Co	Crackers	80 61
	The Geo. Bobb & Sons Co.	Groceries	289 82
	Columbus Flour Co.	Flour	127 75
	Standard Oil Co	Oil	12 25
	Schoedinger, Fearn & Co	Sundries	122 24
	H. Braun Sons & Co.	Drugs	82 06
	H. Braun Sons & Co.	Drugs	1 62
	Columbus Leather Co.	Leather	172 20
	C. T. Phillips	Wall paper	1 40
	The G. W. Bobb Co.	Groceries	25 65
	The Fleischman Co.	Yeast	38 47
	E. A. Cole Co.	Coal	577 02
	The Haserot Co.	Groceries	527 50
	C. O. Paper Co.	Paper	50 49
	Columbus Camera Exchange	Sundries	4 82
	Columbus Mdse. Co.	Sundries	32 18
	Henry Turkopp & Co.	Produce	317 40
	Col. Mill & Mine Supply Co.	Plugtop	96
	Bucher Engraving Co.	Etching	1 37
	Orr, Brown & Price	Drugs	44 55
	The White-Haines Optical Co.	Sundries	9 25
15	Postal Tel. Co.	Service	40
	B. & O. R. R. Co	Freight	25
	Geo. K. Jenkins	Tea and coffee	23 50
	The Baldwin Tool Co.	Sawdust	2 09
	Wm. Burdell, Jr.	Sundries	4 50
	Mann & Co.	Sundries	3 50
	Columbus Hollow Ware Co.	Sundries	3 68
	R. Wilke	Meat	29 36
	Columbus Water Works	Rent of plugs	24 00
	Columbus Water Works	Water	66 96
	The Erner & Hopkins Co.	Sundries	5 43
	The Isaac Eberly Co.	Groceries	163 38
16	Empire Photo Supply Co.	Solio	2 50
	U. S. Tel. Co.	Service	5 05
	Franklin Co. Tel. Co.	Service	20
	Citizens' Tel. Co.	Service	23 00
	Columbus Gas & Fuel Co.	Service	49 25
	J. I. Case Co	Pumping	10 00
	Columbus Supply Co.	Sundries	3 18
	Parke, Davis & Co	Pills	13 31
	The Ingram Macaroni Co.	Macaroni	4 88
17	Geo. M. Betts	Expressage	75
	C. B. Shook	Sundries	3 55
	H. J. Sells	Corn and straw	64 38
	H. J. Sells	Hay and oats	96 26

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Concluded.	
1907			
Oct. 17	H. J. Phinney	Hay	$24 33
	E. Sunderland	Eggs	6 72
	Frank Nottemeyer	Green corn	35 00
	E. Strouse	Pickles	13 85
	Capt. W. Collins	Expense to prison congress	27 60
	J. M. & W. Westwater	Plates	12 48
	H. W. Krumm, P. M.	Postage	83 90
	Ohio Sun Publishing Co.	Subscription	1 05
	W. U. Tel. Co.	Services	47
	Columbus Hardware Co.	Sundries	83 96
	Crystal Ice Co.	Ice	324 20
	The H. C. Werner Co.	Boots	8 96
	E. H. Sell & Co.	Stationery	3 00
	The Schanweker-Kautz Co.	Brush	45
	Ben Chamberlain	Meat	2,366 02
18	H. M. Trophagan	Corn	56 50
	Weinman Machine Works	Repairing pump	7 50
19	Bignall & Keller Mfg. Co.	Dies	4 00
	O. B. Gould	Marketing	84 83
	Margaret Wells	Marketing	23 09
	Kauffman-Lattimer Co	Drugs	16 45
	Lattimer-Williams Co		36
	Beech Nut Packing Co.	Bacon	32 74
22	C. U. Tel. Co.	Service	44 20
28	Singer Mfg. Co.	Shuttle	1 00
Nov. 1	Dr. F. A. Heckler	Services	12 50
4	The Ross Bros. Soap Co	Soap	58 68
	H. Frank	Corn	14 89
15	Murdock & Co.	Produce	1,620 16
	H. W. Krumm, P. M.	Postage	60 00
	D. J. Starr	Expenses	40 00
	J. C. Roric	Expenses	28 50
	Dr. H. C. Rutter	Services	10 00
	Geo. Betts	Expressage	60
	Total		$140,831 16
		Salaries of Officers.	
	Pay roll for year		$35,020 22
	Total		$35,020 22
		Salaries of Guards.	
	Pay roll for year		$95,328 46
	Total		$95,328 46
		Per diem of Managers.	
	McElden Dunn		$1,000 00
	H. S. Griffith		420 00
	Thomp. Burton		740 00
	D. P. Rowland		1,080 00
	E. W. Crayton		1,080 00
	J. C. Rorick		660 00
	M. J. Sloan		340 00
	Total		$5,320 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs.	
1906			
Nov. 16	Col's Contractors' Supply Co	Sundries	$9 10
19	T. J. Dundon & Co	Lumber	82 58
	Columbus Slate Co	Slate	112 26
	Onyx Paint Co	Paint	116 82
20	G. Schreyer Co	Grates	15 75
	The Hamilton-Parker Co	Cement	8 00
21	Columbus Hardware Co	Supplies	99 46
Dec. 15	Columbus Slate Co	Sundries	11 30
	Scioto Valley Supply Co	Pipe, etc	33 16
	Elect. Supply & Constr. Co	Sundries	3 53
17	J. P. Carlile	Lime	1 50
	Engin'rs & Plumbers Supply Co.	Sundries	9 72
	Rock Plaster Mfg. Co	Plaster	2 10
	T. J. Dondon & Co	Lumber	107 33
	Onyx Paint Co	Sundries	49 35
18	Columbus Hardware Co	Sundries	49 81
21	Chaplin-Fulton Mfg. Co	Valves	36 42
	The Hamilton-Parker Co	Cement	4 80
22	Consolidated Roofing Works	Roofing	17 50
1907			
Jan. 15	The Hamilton-Parker Co	Cement	3 55
	Scioto Valley Supply Co	Sundries	27 09
	Columbus Hardware Co	Sundries	58 27
	Onyx Paint Co	Sundries	50
17	T. J. Dundon & Co	Lumber	18 09
19	The S. A. Esswein Co	Water coil	6 40
Feb. 18	T. J. Dundon & Co	Lumber	56 64
	Scioto Valley Supply Co	Sundries	5 64
19	Schoedinger, Fearn & Co	Sundries	27 25
	Onyx Paint Co	Paint	20 71
	Union Clothing Co	Underwear	90
20	Columbus Hardware Co	Sundries	91 11
Mch. 15	Wrinkle-Lake Paint Co	Sundries	5 25
16	T. J. Dundon & Co	Lumber	65 79
18	Onyx Paint Co	Sundries	35 00
	Acme Paving Co	Cement	8 16
20	Columbus Hardware Co	Sundries	14 51
	Columbus Contr'tors Supply Co.	Sand	2 45
22	Columbus Hollow Ware Co	Cement	60
Apr. 12	The F. P. Hall Co	Iron	39 33
13	Ewers Bros	Labor and material	627 82
	Wrinkle-Lake Paint Co	Sundries	38 90
	F. L. Packard	Services	75 00
	T. J. Dundon & Co	Lumber	72 01
	Onyx Paint Co	Enamel	2 25
15	Von Gerichten Art Glass Co	Repairs	1 25
	Columbus Roofing & Supply Co.	Cement	28 50
	J. P. Carlile	Fire clay	12 50
16	Columbus Hardware Co	Sundries	21 47
	Columbus Brass Co	Plumbing	8 36
May 11	Consolidated Roofing Works	Felt	10 00
	Columbus Builders' Supply Co	Cement and stone	274 59
13	Elect. Supply & Constr. Co	Sundries	4 68
	Rock Plaster Mfg. Co	Plaster	2 80
	J. P. Carlile	Lime	3 00
	T. J. Dundon & Co	Lumber	83 01

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs—Concluded.	
1907			
June 14	Columbus Hardware Co.	Sundries	$31 41
17	T. J. Dundon & Co.	Lumber	34 65
	The Rock Plaster Mfg. Co.	Plaster	5 60
	Schoedinger, Fearn & Co	Sundries	7 25
	Wrinkle-Lake Paint Co	Sundries	134 44
	The Columbus Blds. Supply Co	Cement	17 37
18	Columbus Hardware Co.	Sundries	130 63
July 15	Wrinkle-Lake Paint Co	Sundries	12 62
	T. J. Dundon & Co.	Lumber	73 92
	J. P. Carlile	Fire clay	6 25
	Weinman Machine Works	Sundries	62 90
17	Columbus Builders' Supply Co.	Sand and cement	11 05
18	Columbus Hardware Co.	Sundries	12 95
	Columbus Slate Co.	Slate	27 00
22	Blakely & Williams	Papering	3 37
25	Geo. M. Betts	Burlap	55
	N. M. Miller	Wall paper	15 18
26	F. L. Packard	Drawings	15 00
Aug. 12	T. J. Dundon & Co.	Lumber	18 96
	Wrinkle-Lake Paint Co	Lead, etc	34 20
	Columbus Slate Co.	Slate	28 25
13	Columbus Hardware Co.	Sundries	79 65
20	Columbus Builders' Supply Co.	Stone and cement	14 57
23	Consolidated Roofing Works	Sundries	10 40
Sept. 16	Schoedinger, Fearn & Co	Sundries	38 50
	The Wrinkle-Lake Paint Co	Sundries	24 70
	Columbus Slate Co.	Slate	32 70
	J. P. Carlile	Lime, etc.	19 90
	T. J. Dundon & Co.	Lumber	22 28
18	Columbus Hardware Co.	Sundries	3 80
Oct. 3	Consolidated Roofing Works	Roofing	7 75
14	J. P. Carlile	Sand	5 10
	T. J. Dundon & Co.	Lumber	36 84
15	The Wrinkle-Lake Paint Co.	Sundries	17 20
17	The F. P. Hall Co	Sundries	12 19
	Columbus Builders' Supply Co.	Cement, etc	49 57
	Columbus Hardware Co.	Sundries	33 84
	Total		$3,616 41
		Rewards to Convicts.	
1906			
Nov. 19	The Vogue Shop	Hats	$90 00
	Frank T. Carroll	Suiting	191 75
20	Columbus Mdse. Co	Shirts and collars	43 13
	Bryce Bros. & Co	Overcoats, etc.	38 00
	Prisoners released		438 05
21	The G. T. McCauley Co.	Hats	1 25
	The Green-Joyce Co.	Dry goods	15 01
	The H. C. Werner Co.	Shoes	106 20
	R. L. Stoughton	Woolens	90 17
Dec. 15	F. T. Carroll	Linings	182 23
	Prisoners released		317 55
18	The G. T. Macauley Co	Hats	75 00
	R. L. Stoughton	Suitings	213 72

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rewards to Convicts—Continued.	
1906			
Dec. 18	The Green-Joyce Co.	Furnishings	$6 60
	The H. C. Werner Co.	Shoes	75 95
1907			
Jan. 12	Prisoners released		368 30
15	The Vogue Shop	Hats	75
16	R. L. Stoughton, Agent	Woolens	205 18
22	Columbus Mdse. Co.	Shirts, etc.	185 40
Feb. 18	The D. C. Beggs Co.	Coats	16 00
	W. F. Klages	Woolens	143 75
	F. T. Carroll	Linings, etc.	105 27
19	Bryce Bros. & Co.	Clothing	74 70
20	The Green-Joyce Co.	Sundries	2 40
	The G. T. Macauley Co	Hats	3 00
	The H. C. Werner Co.	Shoes	114 64
Mch. 4	Prisoners released		548 65
16	The Vogue Shop	Shirts	70 00
	Columbus Woolen Co.	Cassimere	113 75
18	Prisoners released		337 01
20	The H. C. Werner Co.	Shoes	54 55
	F. T. Carroll	Tape	13 50
Apr. 13	F. T. Carroll	Furnishings	155 77
	W. F. Klages	Woolens	48 00
	The D. C. Beggs Co	Hat, etc	5 00
	Prisoners released		378 45
15	R. L. Stoughton, Agent	Woolens	129 79
16	The Green-Joyce Co.	Notions	13 50
	The H. C. Werner Co.	Shoes	52 20
May 11	Prisoners released		444 25
13	Bryce Bros. & Co	Hats	75 00
	Columbus Mdse. Co	Furnishings	88 20
	The Jones, Witter & Co	Furnishings	29 10
14	The Vogue Shop	Collars	1 50
	The H. C. Werner Co.	Shoes	88 15
June 17	The Jones, Witter & Co.	Underwear	52 36
	Yontz & Ebright	Suiting	51 42
	Prisoners released		415 15
18	The H. C. Werner Co.	Shoes	38 05
July 15	The Vogue Shop	Hats	90 00
	The Jones, Witter & Co	Furnishings	73 80
	The Jno. H. Hibben D. G. Co.	Half hose	21
16	F. T. Carroll	Trimmings	15 10
	Sheldon Dry Goods Co.	Furnishings	1 61
	R. L. Stoughton, Agent	Cloth	438 03
18	The H. C. Werner Co.	Shoes	88 50
25	Prisoners released		258 20
Aug. 12	F. T. Carroll	Linings	266 01
	Sheldon Dry Goods Co.	Underwear	46 76
	The Jones, Witter & Co.	Dry goods	43 21
13	The Z. L. White Co	Sundries	1 04
	Yontz & Ebright	Suitings	112 98
	Clark, Davis & Poore Co.	Hats	1 50
	The Green-Joyce Co.	Furnishings	74 58
	The H. C. Werner Co.	Shoes	21 45
16	Prisoners released		290 75
Sept. 14	The D. C. Beggs Co	Hat	98

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rewards to Convicts—Concluded.	
1907			
Sept. 16	The Vogue Shop	Hats	$75 00
	The Jones, Witter & Co	Notions	6 83
18	The H. C. Werner Co	Shoes	93 10
	The Clark, Davis & Poore Co	Sundries	1 88
26	R. L. Stoughton, Agent	Suitings	329 12
	Prisoners released		447 60
Oct. 14	The Jones, Witter & Co	Furnishings	73 57
15	The Union Clothing Co	Collars	7 50
17	Prisoners released		643 50
	The Clark, Davis & Poore Co	Hats	63
	The H. C. Werner Co	Shoes	87 00
Nov. 15	Prisoners released		401 60
	Total		$10,299 59
		Manufacture of Gas.	
	The Columbus Pub. Service Co		$5,809 25
	Total		$5,809 25
		Expense of Executions.	
	Pay roll	Guards	$1,656 25
	O. B. Gould	Services	200 00
	C. H. Durfey	Services	20 00
	Total		$1,876 25
		Library and Moral and Religious Instructions.	
1906			
Nov. 20	D. J. Starr	Expenses	$45 35
Dec. 15	C. B. Shook	Expenses	38 50
	F. L. Neddermeyer	Music	22 00
	R. R. Shaw	Expenses	2 30
	Gus Sun	Thanksgiving entertainm't	125 00
1907			
Jan. 22	Emil Weiderhold & Bro	Sundries	2 75
Feb. 19	W. Methodist Book Concern	Books, etc	61 88
Mch. 18	W. Methodist Book Concern	Bible leaves	1 60
19	Emil Weiderhold & Bro	Repairing organ	14 50
20	Moore & Brock	Music supplies	9 38
Apr. 13	W. F. Dyer	Cornet	40 00
23	Emil Wiederhold & Bro	Drum rods	1 00
May 22	Emil Wiederhold & Bro	Drum head	1 50
June 17	Puntenney & Enstler	Sundries	3 56
July 18	Emil Wiederhold & Bro	Drum head	1 50
25	Capt. W. Collins	One cornet	15 00
Sept. 16	D. J. Starr	Music	9 13
Oct. 14	W. A. Egan	Sundries	25 45
17	Emil Wiederhold & Bro	Sundries	1 75
	Rev. F. L. Kelly	Salary	583 33
	Total		$1,005 48

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Sewerage and Water Works	
1906			
Nov. 20	Weinman Machine Works	Sundries	$27 75
21	Columbus Sewer Pipe Co	Pipe	1 08
1907			
Mch. 15	Columbus Brass Co	Sundries	23 50
16	Scioto Valley Supply Co	Sundries	19 05
18	Columbus Supply Co	Sundries	7 52
20	Columbus Hardware Co	Pipe, etc	11 62
	American Sewer Pipe Co	Pipe	2 16
Apr. 13	Scioto Valley Supply Co	Sundries	53 22
	Elliott & Harris	Sundries	11 55
15	Columbus Supply Co	Sundries	5 54
16	Columbus Water Works	Water, etc	55 00
	Columbus Hardware Co	Sundries	14 30
May 13	Scioto Valley Supply Co	Sundries	29 31
15	Scioto Valley Supply Co	Sundries	12 90
16	American Sewer Pipe Co	Pipe	3 93
17	Scioto Valley Supply Co	Sundries	64 91
	Columbus Supply Co	Sundries	140 09
July 15	Columbus Supply Co	Sundries	13 29
16	Scioto Valley Supply Co	Sundries	43 13
18	Columbus Brass Co	Sink	19 69
Aug. 13	Columbus Brass Co	Sundries	4 26
	Columbus Supply Co	Sundries	7 41
27	Columbus Fire Department	Fire hose	50 00
Sept. 16	Scioto Valley Supply Co	Pipe, etc	82 32
17	Columbus Supply Co	Sundries	11 50
Oct. 14	Scioto Valley Supply Co	Sundries	17 60
	Total		$732 63
		Furniture and Carpets.	
1907			
Feb. 18	The D. C. Beggs Co	Curtains	$19 40
20	E. H. Sell & Co	Desk	55 00
Apr. 13	C. F. Hansberger & Co	Bench seat	52 90
June 18	Columbus Dry Goods Co	Carpets, etc	144 75
July 15	Krauss, Butler & Benham Co	Rugs	21 50
Aug. 12	Columbus Mdse. Co	Linoleum	25 41
13	J. D. Cochran	Chairs	40 25
	Total		$359 21

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense	
1906			
Nov. 26	J. A. Schumacher	Sundries	$66 83
	P. F. Collier & Son	World's histories	33 00
28	J. Crummey	Meat	97 83
30	S. Shultz	Apples	12 40

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1906			
Nov. 30	Central Fruit Co	Oranges	$6 50
	Hicks-Brown Milling Co	Bran	10 50
	Bissman Co	Groceries	15 96
	Mansfield Soap Works	Soda	3 55
	Bowden & Day	Flour	11 70
	F. Platt	Dental work	6 50
	Caldwell & Bloor	Drugs	80 95
	B. Snyder	Cattle	253 21
	A. G. Wessling	Butter	319 06
	Tracy & Avery Co	Salt	9 00
	Wm. Isaly	Milk, etc	75 52
	Swisher & Chavers	Fruits	33 20
	Ellipse Stove Co	Castings	1 08
	Jas. Williams Co	Coal	1,179 37
Dec. 1	W. U. Tel. Co	Service	6 59
	A. D. T. Co	Service	17 00
	H. Harroun & Co	Bread, etc	6 20
	Wm. Berno	Drum, etc	3 57
3	C. M. Lantz	Apples	1 00
	L. A. Ott	Clock, etc	2 00
	H. L. Reed & Co	Dry goods	33 78
	C. E. Scott	Violin, etc	10 00
4	W. D. Chromister	Fish	9 00
	Hoover & Helt	Groceries	28 05
	Mansfield Tel. Co	Service	6 90
	A. C. Jolley & Co	Tonic	2 00
	C. U. Tel. Co	Service	19 70
	Howard Miller	Sundries	1 10
	Geo. A. Holm & Bro	Ledgers	34 50
5	J. O. Rorke & Co	Potato digger	7 00
	Henry Heer, Jr	Expense	7 30
6	The McClelland-Mowrey Co	Groceries	65 90
	McFarland & Son	Groceries	2 85
10	Koss Bros	Veal	3 77
	Postal Tel. Co	Service	1 37
20	Ohio Rubber Co	Sundries	24 65
	The Root & McBride Co	Dry goods	191 43
	H. E. McMillin	Sundries	48 93
	The Canby, Ach & Canby Co	Pepper	33 75
	The Alms & Doepke Co	Dry goods	463 15
	J. Crummey	Meat	104 48
	Salvation Army	"War Cry"	3 52
	Swisher & Charles	Groceries	50 61
	The Wagner Hardware Co	Sundries	8 30
	W. U. Tel. Co	Service	3 92
	A. D. T. Co	Service	17 00
	C. U. Tel. Co	Service	14 10
	C. O. Paper Co	Paper	1 59
	Summit Thread Co	Thread	30 00
	The James Mullin Coal Co	Coal	1,032 60
	W. C. Gager	Broom corn	21 52
21	L. Freundlich	Cloth	337 99
	The Chas. Ritter Co	Magazines and stationery	77 93
	A. G. Wessling	Butter	224 36
	Independent Oil Co	Gasoline	7 15

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1906			
Dec. 21	The Dow & Snell Co	Groceries	$84 11
	Colwell Hardware Co	Sundries	17 90
	Harbaugh & Lindeman	Ledger	36 00
	Bare Bros. & Martin	Supplies	2,300 44
	The Bissman Co	Groceries	941 64
	The Merts-Kirkpatrick Shoe Co	Boots	175 00
	The Caldwell & Bloor Co	Sundries	34 28
	Geo. N. Martin & Son	Ointment	6 00
	Stuhldreher & Son	Beef	11 00
	Bowden & Day	Flour	24 20
	Koch & Fisher	Stationery	30 30
	The Tracy & Avery Co	Groceries	1,995 64
	The Hall-Moore Co	Sundries	8 36
22	Central Fruit Co	Oranges	3 00
	Seip Bros	Hats	8 87
	D. C. Heath & Co	Books	4 17
	The Brown Mdse. Co	Dry goods	308 11
	W. C. Mowry & Co	Stationery	3 62
	Henry Weil & Son	Suspenders	34 37
	H. Harroun & Co	Sundries	9 75
	Wm. Isaly	Milk	63 84
	Remington Typewriter Co	One typewriter	70 00
	Bert Snyder	Cattle	787 72
	J. L. Baker	One wagon	500 00
	Columbus Leather Co	Supplies	884 22
24	Dr. J. S. Stewart	Service	10 00
26	Vaughan's Seed Store	Flowers	4 18
	Geo. A. Holm & Bro	Stationery	29 70
	Mansfield Rubber Stamp W'rks.	Stamps	3 40
	Howard Miller	Sundries	9 70
	J. Cohn & Co	Dry goods	4,737 33
	The Mansfield Glove Co	Husking cloth	26 79
	Mansfield Tel. Co	Service	9 45
	Scattergood & Son	Sweepers	6 00
	Gilbert & Co	Bran	11 00
	The Green-Joyce Co	Canton flannel	338 56
	Hammond, Standish & Co	Meat	51 44
	The Macmillan Co	School books	37 50
27	The Mansfield Soap Co	Soap	341 78
	J. A. Schumacher	Sundries	97 07
29	Jno. Hayes & Co	Sundries	128 35
31	Stoodt Bros	Meat	9 60
1907			
Jan. 2	The McClelland-Mowry Co	Groceries	82 34
4	J. A. Leonard	Exp. parole officers	76 95
	J. A. Leonard	Subscription to "Charities"	1 00
	H. McWilliams & Co	Oysters	22 24
	Mansfield Linseed Oil Co	Meal	1 75
23	The Whitaker Paper Co	Paper	30 12
	The Bromwell Brush & Wire Goods Co.	Brushes	30 25
	The Standard Printing Ink Co	Ink	16 95
24	C. O. Paper Co	Sundries	58 42
	Singer Sewing Machine Co	Needles	12 12
	The Phoenix Elect. Mfg. Co	Lamps	36 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1907			
Jan. 24	Louis Freundlich	Notions	$30 00
	The Bissman Co	Groceries	550 18
	Remington Typewriter Co	Sundries	14 50
	The Dow & Snell Co	Groceries	331 18
	Vaughan's Seed Store	Flower plants	20 43
	A. G. Wessling	Butter	384 05
	Independent Oil Co	Oil	11 95
	H. E. McMillin	Musical instruments	69 37
	The Hall-Moore Co	Starch	11 81
	The James Mullins Coal Co	Coal	1,943 29
25	Swisher & Charles	Groceries	145 38
	Wm. Isaly	Milk	92 20
	The Tracy & Avery Co	Groceries	84 35
	E. & C. E. Chatlain	Meat	105 70
	Brown Mdse. Co	Notions	71 52
	Bowden & Day	Flour	2 33
	H. Harroun & Co	Sundries	24 00
	Koch & Fisher	Stationery	12 05
	Franklin Oil & Gas Co	Oil	17 84
	F. S. Marquis	Expenses	19 55
	A. T. Stewart	Syrup	27 50
	The Caldwell & Bloor Co	Drugs and sundries	131 91
	C. M. Lantz	Apples	42 80
	Stuhldreher & Son	Groceries	6 99
	Columbia Refining Co	Soap	80 04
	Standard Oil Co	Oil	15 06
	J. A. Schumacher	Sundries	150 02
26	McFarland & Son	Groceries	6 50
28	Sullivan Printing Works Co	Pads	1 88
29	Gibson Soap Co	Polish	48 00
	Mansfield Glove Co	Cloth	12 76
	Mansfield Ice Co	Ice	45 00
	New Wooster Preserving Co	Applebutter	11 82
	Central Fruit Co	Fruit	12 00
	Harbaugh & Lindeman	Ledgers	20 00
	Wm. Berno	Tubing	6 75
	Bare Bros. & Martin	Sundries	38 02
	Swisher Bros	Threshing oats	34 74
	H. L. Reed & Co	Dry goods	52 26
	Howard Miller	Sundries	1 50
	Loudenslager & Co	Flour	511 31
	Gilbert & Co	Bran	5 50
	J. Cahn & Co	Cloth	1,236 20
	C. U. Tel. Co	Service	11 35
	Jno. Crummey	Meat	94 33
	Geo. A. Holm & Bro	Binding books, etc	52 20
	Warner Hardware Co	Spokes	1 75
	Central Elect. Co	Irons	11 25
	A. D. T. Co	Service	17 00
	W. U. Tel. Co	Service	4 05
	The Alms & Doepke Co	Denim	44 18
	The Mansfield Tel. Co	Service	7 25
	Hammond, Standish & Co	Meat	62 24
30	German Pencil Co	Sharpeners	24 00
	Stoodt Bros	Meat	31 33

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1907			
Jan. 31	The McClelland & Mowrey Co	Groceries	$26 69
	Alois Lauzenlechner	Grinding knife	1 25
Feb. 2	Kellogg Supply Co	Sundries	35 03
5	W. H. Tobias	Turkey	127 82
	J. A. Leonard	Postage	90 00
	J. A. Leonard	Exp. parole officer	81 75
28	The Jno. Van Range Co	Sundries	16 85
	The Summit Thread Co	Thread	14 48
	The W. M. Pattison Supply Co	Car starters	10 00
	The W. U. Tel. Co	Service	5 54
	C. U. Tel. Co	Service	10 80
	A. D. T. Co	Service	17 00
Mch. 1	A. G. Wessling	Butter	321 55
	S. Engwiler	Sundries	5 75
	Wm. Isaly	Milk	110 10
	Cling-Surface Co	Material	17 50
	The James Mullins Coal Co	Coal	951 08
	Standard Oil Co	Oil	9 71
	The Hicks-Brown Milling Co	Bran	10 50
	The Bissman Co	Lard	5 00
2	Wooster Preserving Co	Apple butter	34 98
	Wm. Berno	Sundries	20 15
	Bare Bros. & Martin	Sundries	3 75
	Geo. W. Fooney	Manure	12 00
	Colwell Hardware Co	Roaster	2 00
	Central Fruit Co	Fruit	8 15
	Brown Mdse. Co	Needles	1 15
	Jacob Reinhardt	Traveling expenses	4 10
	Thompson & Chute Soap Co	Starch	9 54
	J. A. Schumacher	Sundries	53 43
	S. N. Ford	Cattle	495 00
4	Koch & Fisher	Sundries	2 25
	The Caldwell & Bloor Co	Sundries	47 81
	C. M. Lantz	Apples	51 08
	Stuhldreher & Son	Groceries	178 24
	H. Haroun & Co	Sundries	77 30
	R. S. Snodgrass	Manure	6 20
5	Berno Floral Co	Fern	1 25
	Singer Sewing Machine Co	Needles	4 28
	D. Appleton & Co	Annuals	28 50
	H. O. Wills	Services	10 00
	J. A. Leonard	Postage	50 00
	J. A. Leonard	Expense parole officers	104 60
6	Geo. A. Holm & Bro	Binding	71 80
	Hammond, Standish & Co	Meat	84 58
	Yale & Towne Mfg. Co	Keys	1 83
	Mansfield Ice Co	Ice	45 00
	Howard Miller	Sundries	1 35
	Loudenslager & Co	Flour	510 36
	The Chas. Ritter Co	Stationery	4 85
	Voegele Bros	Coal	9 20
	J. Crummey	Meat	8 32
	Mansfield Tel. Co	Service	7 05
	The Mansfield Glove Co	Cloth	23 54
	Stoodt Bros	Meat	99 74

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1907			
Mch. 6	McClelland & Mowrey Co	Groceries	$5 40
7	Mansfield Rubber Stamp Co.	Stamps	1 50
11	Geo. W. Zellner	Apron	1 00
13	H. McWilliams & Co	Oysters	40 00
25	F. S. Marquis	Expenses	4 50
26	A. J. Twitchell & Son	Apples	33 60
	A. D. T. Co	Service	17 00
	W. U. Tel. Co	Service	2 33
	Kingsley Paper Co	Pulp board	2 45
	H. E. McMillin	Sundries	46 14
	R. Wurlitzer Co	Repairs	3 50
	Jno. Church Co	Music	7 44
	Standard Oil Co	Oil	9 26
	Strong, Carlisle & Ham'nd Co.	Bale waste	12 35
	Fillmore Bros Co	Musical mdse	8 00
27	The Max G. Werthein Co	Tissue	4 65
	McFarland & Son	Groceries	15 25
	The Caldwell & Bloor Co	Drugs	49 47
	Stuhldreher & Son	Groceries	141 79
	Bowden & Day	Flour	26 75
	Stoodt Bros	Meat	94 87
	Bert Snyder	Cattle	481 28
	Peters & Nolin	Drugs	17 50
	Colwell Hardware Co	Sundries	10 50
	Sowash Bros	Dyeing clothing	204 30
	Mansfield Stamp Works	Stamps	3 25
	Wm. Isaly	Milk	97 30
	A. G. Wessling	Butter	248 30
	E. M. Manner & Son	Meat	21 29
	The Chas. Ritter Co	Stationery	2 15
	Independent Oil Co	Oil	7 00
	Bare Bros. & Martin	Sundries	7 75
28	W. D. Chronister	Fish	3 75
	The James Mullins Coal Co	Coal	1,822 81
	The Bissman Co	Groceries	60 38
	The Sharples Separator Co	Sundries	1 37
	The Tracy & Avery Co	Groceries	56 65
	W. H. Derr	Veterinary service	45 00
	The McClelland & Mowrey Co	Groceries	66 29
	Central Fruit Co	Fruit	14 20
29	E. & C. E. Chatlain	Meat	3 38
30	J. L. Childs	Sundries	5 00
Apr. 2	H. M. Williams & Co	Oysters	20 00
	Hammond, Standish & Co	Hams	43 40
	Mansfield Tel. Co	Service	7 60
	The Dow Chemical Mfg. Co	Boiler compound	31 92
	C. U. Tel. Co	Service	20 25
	Mansfield Ice Co	Ice	22 05
	Geo. Morris	Produce	5 70
3	P. F. Collier & Son	Library books	64 80
	J. A. Leonard	Parole officers	28 15
	J. A. Leonard	Postage, etc	11 50
4	The Salvation Army	"War Cry"	3 52
	Koch & Fisher	Stationery	4 90
5	Jacob Reinhardt	Expenses	7 45

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1907			
Apr. 5	J. A. Schumacher	Sundries	$46 32
16	J. A. Schumacher	Sundries	1 34
23	Francis S. Jones, Agent	Rent of land	21 00
24	The James Mullins Coal Co.	Coal	1,252 34
	Standard Oil Co	Oil	25 87
	Bert Snyder	Cattle	804 18
	C. O. Paper Co	Paper	91 40
25	D. M. Ferry & Co.	Seeds	51 40
	Bare Bros. & Martin	Sundries	23 45
	Banigan Rubber Co	Boots	65 34
	The Tracy & Avery Co	Groceries	321 75
	Hicks, Brown Milling Co.	Bran	6 00
	The Caldwell & Bloor Co.	Drugs	83 58
	W. D. Chronister	Fish	24 75
	The Standard Printing Ink Co.	Ink	13 20
	J. C. Lantz & Son	Flour	523 25
	E. M. Manner & Son	Meat	63 79
	Independent Oil Co	Oil	11 73
	Central Fruit Co.	Fruit, etc	43 62
	The Chas. Ritter Co.	Sundries	7 88
	The Bissman Co	Lard	10 50
26	New Wooster Preserving Co.	Apple butter	35 53
	Wm. Berno	Dry goods	8 08
	Harbaugh & Lindeman	Stationery	22 00
	H. L. Reed & Co.	Dry goods	5 20
	W. B. Eggert	Apples	24 50
	Brown Mdse. Co	Notions	87 02
	Chas. E. Chatlain	Meat	52 00
	Wm. Isaly	Milk	86 80
	The Dow & Nuell Co	Beans	192 62
	Vaughan's Seed Store	Sundries	6 00
	W. Atlee Burpee & Co.	Flower seed	14 05
	William Peterman	Roach food	11 67
	Cotter Transfer Co	Manure	17 50
27	Geo. W. Forney	Manure	6 00
	H. Harroun & Co	Sundries	8 30
29	Shryock & Taylor	Sundries	11 05
	L. A. Ott	Repairing clock	1 00
	M. L. Branyan & Bro	Coal	9 34
	A. D. T. Co	Service	17 00
	W. U. Tel. Co	Service	2 12
	Mansfield Linseed Oil Co.	Meal	1 75
	Mansfield Tel. Co	Service	7 25
	National Publishing Co	Bibles	40 00
	A. G. Wessling	Butter	320 97
30	Roth Bros	Bacon	52 00
	Chas. Schroer & Son	File cases	8 40
	A. T. Stewart	Syrup	27 50
	German Pencil Co.	Pencils	54 84
	Williams & Barr	Manure	5 20
May 1	C. U. Tel. Co	Service	14 40
	L. H. Strong Elevator Co	Clover seed	55 50
2	Stoodt Bros.	Meat	80 95
	Jacob Reinhardt	Expenses	8 30
	J. A. Schumacher	Sundries	83 32

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1907			
May 3	Remington Typewriter Co	One typewriter	$35 00
	J. F. Ickes	Syrup	36 00
	The System Co	Sundries	17 10
	H. E. Hall	Entertainment	3 00
	J. A. Leonard	Expense parole officers	75 60
	J. A. Leonard	Postage	100 00
6	The McClelland & Mowrey Co	Groceries	250 79
	Howard Miller	Sundries	11 00
	Herring Buggy Co	Fenders	7 75
	Hammond, Standish & Co	Meat	43 56
10	R. S. Snodgrass	Manure	10 00
14	A. J. Twitchell & Son	Apples	30 00
27	H. E. McMillin	Sundries	44 84
	The Whitaker Paper Co	Paper	138 52
	The James Mullins Coal Co	Coal	1,367 14
	A. D. T. Co	Service	17 00
	W. D. Chronister	Fish	11 25
	W. U. Tel. Co	Service	2 77
	C. U. Tel. Co	Service	14 60
	Geo. A. Holm & Bro	Binding, etc	5 00
28	The Hall-Moore Co	Ink	4 50
	The Tracy & Avery Co	Groceries	54 40
	Mansfield Rubber Stamp Works	Stamp	45
	S. F. Bell & Son	Groceries	107 00
	The Banner Elect. Co	Lamps	38 08
	R. B. Maxwell & Co	Sundries	5 49
	J. C. Lantz & Son	Flour	523 25
	The Bissman Co	Groceries	123 02
	Central Fruit Co	Groceries	74 66
	E. M. Manner & Son	Meat	94 31
	S. Engwiller	Repairing clock	1 00
	The Franklin Oil & Gas Co	Oil	28 68
	Scattergood & Son	Dry goods	11 45
	Fairbanks, Morse & Co	Rubber tire	1 30
	Summit Thread Co	Thread	15 33
	The David B. Clarkson Co	Books	7 08
	Gilbert & Co	Bran	12 00
31	Stoodt Bros	Veal	21 65
	Koch & Fisher	Sundries	18 65
	H. Harroun & Co	Dishes	54 30
	Caldwell & Bloor Co	Drugs	168 40
	The Weideman Co	Peas	57 75
	Geo. Breidenstein	Castings	3 00
	Bert Snyder	Cattle	735 78
	J. A. Leonard	Supplies	5 00
	J. A. Leonard	Expense	78 15
	H. L. Reed Co	Dry goods	23 95
	M. T. McInarna	Potash	64 04
	Bare Bros. & Martin Hdw. Co	Hardware	43 28
	Brown Mdse. Co	Notions	62 89
	Hammond, Standish Co	Bacon	102 59
	Vaughan Seed Store	Seeds, etc	13 05
	Wm. Isaly	Milk	89 60
	Wooster Preserving Co	Apple butter	26 28
June 1	Berno Floral Co	Flowers	1 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1907			
June 1	Dingee & Conard Co	Flowers	$7 40
3	The Mansfield Tel. Co	Service	6 80
	McClelland & Mowry Co	Groceries	247 94
	The Dayton Blank Book Co	Book	7 00
	A. G. Wessling	Butter	410 92
	W. H. Brown	Scrap book	1 00
	Postal Tel. Co	Service	4 97
	The Mansfield News	Advertising	2 00
	J. A. Schumacher	Sundries	139 28
4	W. H. Derr	Services	3 50
	Strong Elevator Co	Cloves	13 50
	Salvation Army	"War Cry"	3 96
	W. Atlee Burpee Co	Roses	1 00
	E. Chatlain	Straw	38 84
7	Geo. W. Zellener	Horse collars	26 40
10	Hope Publishing Co	Hymns	1 20
22	Chatfield-Woods Co	Stationery	95 00
	H. E. McMillin	Stationery	4 03
	M. C. Lilley & Co	Buttons	22 00
	J. Crummey	Cattle, etc	301 89
	W. U. Teleg. Co	Service	1 89
	A. D. T. Co	Service	17 00
	Frances Ida Jones	Rent land	21 00
24	Independent Oil Co	Gasoline	15 40
	The Bissman Co	Groceries	58 40
	W. W. Patterson	Sundries	10 45
	The Tracy & Avery Co	Groceries	35 75
	Amer. Farm Products Co	Butter	169 37
	Geo. A. Holm & Bro	Stationery	4 50
	The Jno. Church Co	Music	5 53
	The Amer. Laundry Mach. Co	One apron	18 25
25	C. U. Tel. Co	Service	15 65
	Mansfield Tel. Co	Service	7 05
	Central Fruit Co	Fruit	33 58
	Hicks-Brown Milling Co	Flour	21 00
	The Herring Buggy Co	Wheels	14 50
	The Mansfield Glove Co	Cloth	6 50
	The Brown Mdse. Co	Sundries	61 32
	C. E. Chatlain	Meat	88 20
	Wm. Isaly	Milk	79 80
	Bowden & Snider	Flour	27 50
	Koch & Fisher	Sundries	9 25
	Hollock Bros	Flour	612 50
	Berno Floral Co	Plants	22 50
	Dr. F. W. Platt	Services	1 25
	The Caldwell & Bloor Co	Sundries	12 00
	J. E. Clark, Clerk	Sundries	63 78
	E. M. Manner & Son	Meat	112 10
	Wm. Berno	Table linen	14 75
	C. B. Tingley	Plants	21 15
	Bare Bros. & Martin	Sundries	14 55
	W. H. Deer	Veterinary service	8 00
26	Roth Bros	Meat	17 68
	H. Harroun & Co	Sundries	6 80
	Stoodt Bros	Meat	10 35

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1997			
June 26	The James Mullins Coal Co.	Coal	$1,382 31
	W. K. Ackerman	Groceries	34 11
	Alois Lauzenlachner	Grinding	1 25
	Geo. Breidenstein	Repairing plow	1 50
	W. D. Chronister	Fish	15 26
27	Hammond, Standish & Co	Meat	29 81
	Arrow Boiler Compound Co	One bbl. compound	38 15
28	The McClelland & Mowry Co	Groceries	175 65
	J. A. Leonard	Expense parole officers	133 95
	J. A. Leonard	Sundries	58 60
	Howard Miller	Sundries	5 15
29	N. E. Cotton Yarn Co	Yarn	25 35
July 2	A. C. Jolley & Co	Agr. implements	22 10
	L. A. Strong Elevator Co	Seed	12 25
	Salvation Army	"War Cry."	3 52
15	J. A. Leonard	Expenses	3 95
20	The James Mullins Coal Co.	Coal	1,105 37
22	The Bissman Co	Groceries	215 71
	W. D. Chronister	Fish	9 28
	Standard Oil Co	Oil	9 28
	Rochester Shank Co	Shanks	2 40
	The Dow & Snell Co	Groceries	259 19
	The Tracy & Avery Co	Groceries	182 10
	Mansfield Rubber Stamp Co	Stamps	1 35
	The Franklin Oil & Gas Co	Oil	34 56
	E. M. Manner & Son	Meat	99 77
	The Chas. Ritter Co	Sundries	2 74
	The Caldwell & Bloor Co	Drugs	151 44
	Stuhldreher & Son	Groceries	97 51
23	H. Harroun & Co	Queensware	15 75
	R. B. Maxwell & Co	Glasses	2 00
	Wm. Berno	Netting	9 00
	Roth Bros	Meat	43 57
	Berno Floral Co	Flower plants	8 06
	Wm. Isaly	Milk	47 60
	The Brown Mdse. Co	Notions	25 23
	The Bare Bros. & Martin Co	Twine	11 13
	F. S. Marquis	Expenses	4 60
	Louis Freundlich	Suspenders	19 20
	The Albrecht-Lepham Clothing Co	Caps	45 00
24	The MacMillan Co	School books	36 00
	F. O. Boyd & Co	Alcohol	23 79
	Central Fruit Co	Fruit	51 15
	Sowash Bros	Cleaning uniforms	36 00
	Mansfield Tel. Co	Service	7 95
	The Herring Buggy Co	Fender	3 75
	Amer. Farm Product Co	Butter	258 80
	C. U. Tel. Co	Service	12 70
	A. D. T. Co	Service	17 00
	W. U. Tel. Co	Service	2 80
	Lorentz Baking Co	Flour	22 50
	Jos. Loudenslager	Flour	680 00
	Voegele Bros	Coal	8 17
	Summit Thread Co	Thread	8 89

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1907	A. C. Jolley & Co	Rivets	$0 40
July 24	W. K. Ackerman	Groceries	64 28
	W. T. Harsh	Gelatine	1 00
	J. O'Rorke & Co	Lap robes	3 00
	The McClelland & Mowry Co	Peaches	70
	Koch & Fisher Co	Sundries	16 90
	The Cook Clothing Co	Straw hats	13 80
	Jacob Reinhardt	Expenses	60
25	Henry Bean	Geraniums	75
	Union Laundry	Soda	7 00
30	J. E. Clark, Clerk	Sundry bills	112 90
	Yale & Towne Mfg. Co	Keys	1 71
	U G. Wilcox	Dyeing curtains	6 00
	J. A. Leonard, Supt	Expenses	23 25
	Judson Vincent	Traveling expenses	79 00
	J. W. Dover	Traveling expenses	84 45
	J. A. Leonard	Traveling expenses	68 45
	J. A. Leonard	Expense parole officers	100 55
	Chas. Chatlain	Cattle	711 00
Aug. 20	H. E. McMillin	Sundries	12 06
	The James Mullins Coal Co	Coal	643 96
	The Whitaker Paper Co	Paper	6 21
	A. D. T. Co	Service	17 00
	Jno. E. Angle	Berries	1 68
	Gilbert & Co	Bran	12 00
	J. Crummey	Lard	10 00
	Lorentz Baking Co	Flour	24 60
	W. U. Tel. Co	Service	3 95
	C. U. Tel. Co	Service	17 65
	The Herring Buggy Co	Repairs	5 70
	The Brown Mdse. Co	Sundries	17 40
	The Wagner Hardware Co	Nails	4 50
21	Bert Snyder	Cattle	500 85
	A. J. Wenham's Sons	Sal soda	4 49
	E. M. Manner & Son	Meat	92 91
	The Chas. Ritter Co	Stationery	5 10
	Mansfield Soap Works	Soap, etc	70 99
	W. D. Chronister	Fish	11 50
	The Bissman Co	Groceries	56 38
	E. Chatlain	Cattle	132 80
	C. O. Paper Co	Paper	10 14
	The Caldwell & Bloor Co	Drugs	178 90
	Stoodt Bros	Veal	8 75
	Stuhldreher & Son	Groceries	182 11
	Hammond, Standish & Co	Meat	224 49
	Amer. Farm Product Co	Butter	276 64
22	Wm. Isaly	Milk	49 90
	Colwell Hardware Co	Brushes	75
	Central Fruit Co	Fruit	15 80
	The Bare Bros. & Martin	Sundries	16 90
	Standard Oil Co	Gasoline	8 40
	H. Harroun & Co	Sundries	16 70
	The Koch & Fisher Co	Stationery	14 55
23	J. O'Rorke & Co	One net	3 50
	Williams & Barr	Manure	8 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1907			
Aug. 24	The Cockley Milling Co	Flour	$661 75
	Singer Sewing Machine Co	Needles	2 24
26	Columbus Leather Co	Supplies	25 50
	R. S. Snodgrass	Manure	13 80
27	Salvation Army	"War Cry."	3 96
	Scattergood & Co	Blankets, etc	9 00
	Harry Saiter	Spokes	60
	Mansfield Tel. Co	Service	7 35
	A. C. Jolley & Co	Sundries	12 40
	Geo. A. Holm & Bros	Binding books	14 00
	Howard Miller	Sundries	2 20
	Roth Bros	Meat	15 77
	J. A. Leonard, Supt	Expense parole officers	113 50
29	McFarland & Morris	Preserves	70
30	The McClelland & Mowry Co	Groceries	7 38
Sept. 9	F. S. Marquis	Expenses	4 70
	Geo. W. Zellner	Sundries	2 55
18	C. H. Long	Wagon shafts	1 50
24	The Eldridge & Higgins Co	Groceries	70 85
	Roth Bros	Meat	35 14
	McFarland & Morris	Groceries	46 19
	The M. C. Lilley & Co	Sundries	17 60
	The H. C. Christy Co	Groceries	214 90
	W. D. Creasly's Sons	Lye	3 18
25	Wm. Berno	Felt	3 00
	C. U. Tel. Co	Service	12 75
	A. D. T. Co	Service	17 00
	Amer. Farm Product Co	Butter	410 68
	Colwell Hardware Co	Sundries	1 20
	Thompson & Chute Soap Co	Starch	14 98
	Bert Snyder	Cattle	499 80
	The Bissman Co	Groceries	298 92
	H. R. Rose	Lectures	30 00
	L. Freundlich	Suspenders	19 20
	W. U. Tel. Co	Service	2 12
	H. L. Reed & Co	Dry goods	16 05
	H. Harroun & Co	Queensware	99 03
	Stuhldreher & Son	Groceries	62 64
	Koch & Fisher	Stationery	21 55
	J. A. Leonard	Field officer expenses	48 54
	J. E. Clark, Clerk	Sundry expenses	85 79
26	Central Fruit Co	Fruit	21 61
27	D. S. Perry & Co	Broom corn	37 74
28	Pure Milk Co	Milk	46 34
	P. Henderson & Co	Books	4 50
Oct. 1	The James Mullins Coal Co	Coal	1,008 95
	J. A. Leonard	Traveling expenses	5 10
3	The Alms & Doepke Co	Denim	55 18
	Summit Thread Co	Thread	10 00
	The Ault & Wiborg Co	Sundries	11 75
	The McClelland & Mowry Co	Groceries	64 53
	L. A. Ott	Clock	1 30
	W. H. Derr	Services	2 00
	Geo. W. Zellner	Buggy traces	5 50
	Scattergood & Son	Napkins	3 70

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1907			
Oct. 3	J. Crummey	Lard	$20 00
	Mansfield Tel. Co	Service	8 35
	W. D. Chronister	Fish	9 31
	Chas. Ashbrook	Drugs	5 20
	E. M. Manner & Son	Meat	134 77
5	J. Bertolucci	Bananas	3 00
22	The James Mullins Coal Co	Coal	1,371 87
	The M. C. Lilley & Co	Flag	16 67
23	Wm. Isaly	Milk	42 00
	Amer. Farm Product Co	Butter	350 35
	The Caldwell & Bloor Co	Sundries	12 25
	Swisher & Charles	Groceries	41 76
	The McClelland & Mowry Co	Groceries	108 92
	Martin Phillips Co	Sulphur	16 50
25	Vaughan's Seed Store	Plants, etc	23 47
	H. Harroun & Co	Queensware	20 58
	McFarland & Morris	Vegetables	13 70
	Koch & Fisher	Books, etc	2 60
	Geo. E. Rickner	Railroad fare	1 60
	J. E. Clark, Clerk	Advertising	179 71
	J. E. Clark, Clerk	Sundry expenses	96 51
	Cotter Transfer Co	Manure	17 50
	H. L. Reed & Co	Crash	7 00
	Schwarzschild & Sulzberger	Hams	12 75
	R. Heath	Flour	766 90
28	The Bissman Co	Groceries	105 02
	T. H. Kerr	Expenses	31 75
	W. D. Chronister	Fish	9 23
	The Chas. Ritter Co	Indexes	1 50
	Central Fruit Co	Fruit	9 35
	E. J. Nolin	Drugs	34 99
	A. N. Shaw	Expenses	1 60
	W. H. Derr	Veterinary services	16 00
	D. D. Ryan	Coffee	15 00
	E. M. Manner & Son	Meat	54 70
	Mansfield Tel. Co	Service	8 15
	A. D. T. Co	Service	17 00
	W. U. Tel. Co	Service	1 43
	J. Crummey	Meat	4 05
	C. U. Tel. Co	Service	17 00
29	Roth Bros	Cattle and meat	375 97
Nov. 4	J. A. Leonard, Supt	Traveling expenses	65 05
	O. E. Bare	Expenses	63 20
	Salvation Army	"War Cry"	3 96
	New England Cotton Yarn Co	One case cones	63 32
	Howard Miller	Whips, etc	2 00
	Hammond, Standish & Co	Bacon	48 24
	J. S. Marquis	Tuning piano	2 00
	Yale & Towne Mfg. Co	Keys	1 83
	J. A. Leonard, Supt	Expenses	37 60
	W. E. Barton	Expenses	10 00
	Judson Vincent	Expense as Manager	541 67
	J. W. Dover	Expense as Manager	541 67
	O. E. Bare	Expense as Manager	541 67
	H. L. Ferneding	Expense as Manager	500 00
	W. S. Rogers	Expense as Manager	266 68
	Total		$67,568 31

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs.	
1906			
Nov. 26	J. A. Schumacher	Freight	$7 30
28	Standard Elec. Co	Sundries	4 59
	The Bourbon Copper & Brass Works	Hydrant	147 05
	Wagner Hardware Co	Sundries	22 04
30	Bare Bros. & Martin Hdw. Co	Hardware	150 07
	H. R. Worthington	Plumbing material, etc	167 55
	Colwell Hardware Co	Hardware	22 95
Dec 1	W M. Hart	Lumber	188 37
3	Chas. Hoffman	Pipe	14 65
20	The W. M. Pattison Supply Co	Pipe	742 71
	S. N. Ford & Co	Lumber	39 92
	Standard Elec. Co	Sundries	3 60
21	Colwell Hardware Co	Sundries	11 01
	S. F. Bowser & Co	Oil tank	41 16
22	Mansfield Lumber Co	Lumber	21 20
	The Bare Bros. & Martin Co	Supplies	113 92
24	Chas. Hoffman	Valves	6 00
	Voegele Bros	Lime	7 50
26	The Schauweker-Kautz Co	Refrigerator	104 87
	Central Elect. Co	Sundries	14 52
	Jenkins Bros	Sundries	89 28
1907			
Jan. 23	The Standard Elect. Co	Cable	12 75
	The Jno. Van Range Co	Sundries	11 76
25	Jno. M. Watts Son	Sundries	12 70
	Blymyer Bros. Co	Iron	26 80
	J. A. Schumacher	Freight	6 98
28	Voegele Bros	Sewer pipe, etc	31 95
	Central Elect. Co	Wire, etc	62 64
29	Chas. Hoffman	Pipe	26 34
	The B. F. Goodrich Co	Water hose	5 00
	The Bare Bros. & Martin Co	Sundries	221 02
	Colwell Hardware Co	Sundries	35 10
	Wagner Hardware Co	Sundries	6 04
Feb. 28	Wagner Hardware Co	White lead	60 48
	Ohio Rubber Co	Rubber	48 63
	Standard Elect. Co	Sundries	20 10
	Columbus Brass Co	Sundries	5 40
Mch. 1	The National Supply Co	One float	9 00
	Chas. Ashbrook	Sponges	3 30
2	Chas. Hoffman	Sundries	34 79
	The Bare Bros. & Martin Co	Sundries	66 58
	Colwell Hardware Co	Sundries	25 80
	J. A. Schumacher	Freight	12 65
4	Ball Engine Co	Labor	13 50
	Koch & Fisher	Glue	9 00
5	Mansfield Lumber Co	Lumber	22 67
6	Voegele Bros	Lime, etc	15 98
	Phoenix Elect. Mfg. Co	Sundries	9 60
	The Columbus White Lead Co	Supplies	149 90
9	Western Elect. Instrument Co	Repairs	4 73
13	Ira E. Finfrock	Sponges	7 60
26	Otis Elevator Co	Brass boxes, etc	15 05
	Humphreys Mfg. Co	Spraying machine, etc	50 60
	H. W. Johns-Manville Co	Tape	3 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs—Continued.	
1907			
Mch. 26	John Van Range Co	Oven, etc	$18 08
27	Colwell Hardware Co	Sundries	3 45
	Harry Sater	Two platform springs	3 00
	Ira E. Finfrock	Sponges	2 70
	The Bare Bros. & Martin Co	Sundries	169 79
	The Blymyer Bros. Co	Copper	11 14
28	Standard Mfg. Co	Sundries	92 26
	Good Mfg. Co	Sundries	25 79
	Mansfield Tempered Copper Co	"Bushing"	60
	Holman & Maurer Mfg. Co	Sundries	14 50
29	Mansfield Lumber Co	Lumber	102 60
	Jos. Dixon Crucible Co	Pipe joist	3 60
30	Voegele Bros	Cement	253 50
Apr. 1	The Mansfield Engineering Co	Sundries	16 15
2	Wagner Hardware Co	Sundries	64 78
5	J. A. Schumacher	Sundries	3 54
24	The Jno. Van Range Co	Sundries	33 95
25	Voegele Bros	Lime, etc	39 66
	The Bare Bros. & Martin Co	Supplies	175 78
	The F. Bissell Co	Sundries	9 75
	The Blymyer Bros. Co	Iron	26 58
	Standard Mfg Co	Sundries	112 70
	The McIntosh Hardware Co	Sundries	11 97
	Colwell Hardware Co	Sundries	92 88
26	The Garlock Packing Co	Packing	9 81
	Geo. Packham	Decorating and papering	240 00
	The Adams-Bagnall Elect. Co	Sundries	52 25
27	Beer Bros. Lumber Co	Lumber	150 22
	Crouse, Hinds Co	Sundries	26 57
29	Humphreys Mfg. Co	Pipe	1 00
	The Ideal Elect. Co	Sundries	10 02
	Barnes Mfg. Co	Sundries	2 47
	Wagner Hardware Co	Sundries	2 71
	Babcock Exting. Co	Sundries	5 50
30	Kellogg Switchboard Co	Sundries	70 84
May 2	J. A. Schumacher	Freight	7 67
6	Central Elect. Co	Sundries	289 31
27	The Bassett-Presley Co	Steel	22 71
	The Jno. Van Range Co	Sundries	3 06
	Standard Elect. Co	Wire	12 91
	The Humphreys Mfg. Co	Sundries	22 68
28	The Standard Mfg. Co	Sundries	2 20
	Otis Elevator Co	Sundries	48 13
	Voegele Bros	Cement, etc	313 13
	M. L. Branyan & Bro	Lime	3 30
31	M. A. Ackerman	Labor	7 89
	Pittsburg Plate Glass Co	Glass, etc	37 00
	Bare Bros. & Martin Hdw. Co	Hardware	130 86
	Mansfield Lumber Co	Lumber	213 70
June 3	J. A. Schumacher	Freight and expenses	83 82
	Ideal Elect. Mfg. Co	Sundries	93 20
	H. W. Johns-Manville Co	Fuses	6 25
	The Ohio Brass Co	Valve	23 40
	Buckeye Tempered Copper Co	Castings	7 88
22	Wagner Hardware Co	Supplies	6 30

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs—Continued.	
1907			
June 22	Humphreys Mfg. Co	Valve, etc	$1 60
	H. W. Johns-Manville Co	Packing	19 85
	Bassett-Pressley Co	Shafting, etc	21 66
	The Blymyer Bros. Co	Solder	7 81
	Voegele Bros	Sewer pipe, etc	120 67
	The F. Bissell Co	Sundries	124 38
25	Barnes Mfg Co	Sundries	5 90
	The Ideal Electric Mfg. Co	Sundries	2 06
	The Bare Bros. & Martin Co	Sundries	333 54
	Mansfield Lumber Co	Lumber	110 00
	The Chas. Ritter Co	Wall paper	21 18
	J. E. Clark, Clerk	Freight	8 23
26	Chas. Hoffman	Sundries	43 47
28	The Canton Paint Co	Sienna	1 75
July 1	The B. F. Goodrich Co	Sundries	35 14
5	Chicago Screw Co	Screws	9 65
20	The Jno. Van Range Co	Oven linings	19 55
22	M. H Ackerman	Repairing elevator	18 14
	Chas. Hoffman	Sundries	4 58
	The Bourne & Fuller Co	Sundries	183 04
	Colwell Hardware Co	Sundries	26 20
23	The Aultman & Taylor Mach.Co.	Sundries	6 00
	The Bare Bros. & Martin Co	Sundries	55 78
24	The Wagner Hdw. Co	Shellac	14 44
	The Barnes Mfg. Co	Castings	1 45
	C. E. Martin & Bro	Roofing	30 00
	The B. F. Goodrich Co	Sundries	16 71
29	Henry R. Worthington	Force pump	30 00
30	J. E. Clark, Clerk	Freight and express	17 29
Aug. 1	Kellogg Switchboard Supply Co.	Sundries	91 55
20	The Ohio Brass Co	Sundries	37 80
	The Barnes Mfg. Co	Sundries	28 35
21	Diebold Safe & Lock Co	Deposit boxes	73 00
	The Canton-Hughes Pump Co	Sundries	11 40
22	The Bare Bros & Martin Co	Hardware sundries	56 21
27	Wm. McPherson	Analysis of paint	5 00
	The B. F. Goodrich Co	Changing mold	3 00
	W. F. Janeway	Tin plate	10 00
	J. E. Clark, Clerk	Freight	5 96
25	The Blymyer Bros Co	Iron	57 22
	Jarecki Mfg. Co	Ties	4 29
	The Bissell Co	Sundries	54 00
	Voegele Bros	Sundries	133 83
	The Bare Bros & Martin Co	Sundries	126 34
	Standard Mfg. Co	Plumbing	166 01
	N. J. Car Spring Works	Hose	120 36
	Detroit Lubricating Co	Oil	2 73
	F. K Myers	Repairing oven	7 15
	Humphreys Mfg. Co	Sundries	2 00
	Barnes Mfg. Co	Sundries	4 08
	Colwell Hardware Co	Sundries	79 53
	J. E. Clark, Clerk	Freight	6 06
26	The Bashlin Co	Valves, etc	22 74
27	Mansfield Lumber Co	Lumber	19 20
Sept. 28	Chas. Hoffman	Merchandise	3 24

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs—Concluded.	
1907			
Oct 2	Jenkins Bros	Discs	$28 46
	Beer Bros	Lumber	141 91
3	The Ideal Electric Mfg. Co	Armature	675 00
	The B. F. Goodrich Co	Bulbs	10 00
21	T. J. Dundon & Co	Lumber	278 65
23	Blymyer Bros	Iron	31 04
	Standard Mfg Co	Seats	10 00
25	J. E. Clark, Clerk	Freight and express	24 10
28	Barnes Mfg Co		30
	The Humphreys Mfg. Co	Plumbing	14 81
	S. N. Ford & Co	Lumber	295 61
	The B. F. Goodrich Co	Tank bulb	26
	The Bare Bros. & Martin Co	Sundries	32 87
	Voegele Bros	Roofing	120 68
	Total		$10,253 55
		Salaries of Officers.	
	Pay roll for year		$25,190 83
	Total		$25,190 83
		Salaries of Guards.	
	Pay roll for year		$37,275 82
	Total		$37,275 82
		Salaries of Managers.	
	H. L. Ferneding	Salary	$458 36
	W. S. Rodgers	Salary	774 96
	Judson Vincent	Salary	500 00
	H. F. Coates	Salary	1,000 00
	O. E. Bare	Salary	500 00
	J. W. Dover	Salary	500 00
	Total		$3,733 32
		Rewards to Outgoing Prisoners.	
1906			
Nov. 26	J A. Schumacher	Expressage, etc	$17 60
Dec. 4	H. H. Beelman & Co	Burial casket	21 50
11	Prisoners released		177 80
1907			
Jan. 4	Prisoners released		73 40
Feb. 5	Prisoners released		185 50
Mch. 2	J. A. Schumacher	Expressage	1 08
5	Prisoners released		97 97
6	H. H. Beelman & Co	Burial casket, etc	21 50
	J. Cahn & Co	Hats	321 07
Apr. 3	Prisoners released		104 55
25	Prisoners released		126 65

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rewards to Outgoing Prisoners—Concluded	
1907			
May 31	Prisoners released		$6 05
	Prisoners released		174 35
June 3	H. H. Beelman & Co	Burial casket, etc	21 50
28	Prisoners released		49 90
Aug. 1	Prisoners released		147 25
27	J. E. Clark	Advtg. notices of paroles	8 00
	Prisoners released		105 10
31	Prisoners released		73 50
Sept. 9	H. H. Beelman & Co	Burial casket, etc	25 00
25	Prisoners released		187 20
	J. E. Clark, Clerk	Street car tickets	25 00
Nov. 4	Prisoners released		88 50
	Total		$2,059 97
		Furniture and Carpets.	
1907			
Mch. 28	Wm. Berno	Carpet	$83 09
Apr. 25	Wappner Bros.	Repairing damask	12 50
May 28	Wm. Berno	Linoleum	33 80
June 22	The D. C. Beggs Co	Curtains, portieres, etc	321 00
24	The Chas. Ritter Co.	Curtain pole	2 10
25	J. E. Clark, Clerk	Freight	65
26	H. L. Reed & Co.	Carpets	239 17
July 23	Chas. Schroer & Son	Chair spring	1 00
Sept. 25	H. L. Reed & Co.	Curtains	10 00
	Total		$703 31
		Completing Cell House.	
1907			
Jan. 25	J. A. Schumacher	Freight	$ 3 71
Feb 27	O. S. Journal	Advertising	17 86
28	Plain Dealer Publishing Co.	Advertising	18 53
	Enquirer Co.	Advertising	19 38
Mch. 1	Toledo Newspaper Co	Advertising	16 11
2	J. A. Schumacher	Freight	10 45
4	H. W. Johns-Manville Co	Mill board	118 40
5	The J. L. Mott Iron Works	Sundries	142 60
6	Vernon Redding	Paint	2 20
23	O. E. Pfoutz	Salary	61 30
Apr. 26	Shield Publishing Co	Advertising	18 40
27	The News Printing Co.	Advertising	19 50
May 17	O. E. Pfoutz	Salary	120 20
31	O. E. Pfoutz	Salary	119 80
June 25	O. E. Pfoutz	Salary	120 00
	Mansfield Lumber Co.	Lumber	21 28
	The Bare Bros. & Martin Co.	Sundries	5 83
	J. E. Clark, Clerk	Advertising proposals	111 56
July 2	Yale & Towne Mfg. Co	Lock and keys	69 44
30	J. E. Clark, Clerk	Sundries	92 80
Aug 1	O. E. Pfoutz	Salary	120 60
22	The Bare Bros. & Martin Co.	Iron	1,705 95
27	J. E. Clark, Clerk	Advertising proposals	16 80
	W. H. Ackerman	Salary	78 13

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Completing Cell House—Concluded.	
1907			
Aug. 27	O. E. Pfoutz	Salary	$120 00
Sept. 25	J. E. Clark, Clerk	Freight	99 75
	The Bare Bros. & Martin Co.	Material	3,106 99
	Standard Mfg. Co.	Material	1,262 53
Oct. 2	W. H. Ackerman	Salary	78 13
	O. E. Pfoutz	Salary	121 00
28	The Bare Bros. & Martin Co.	Iron work	1,946 12
Nov. 4	W. H. Ackerman	Salary	78 33
	O. E. Pfoutz	Salary	120 60
	Henry Heer	Salary	355 30
	Total		$10,319 58
		New Boilers.	
1907			
Jan. 26	H. B. Prather	Services and expenses	$87 00
	Henry Heer, Jr.	Expenses	7 70
	The Bassett-Presley Co	Sundries	69 21
	Atlas Engine Works	Furnace grates	260 00
	Chas. Hoffman	Pipe, etc	32 00
Feb 4	The Carroll Foundry Co	Sundries	12 69
9	J. A. Schumacher, Clerk	Sundries	9 39
	Voegele Bros.	Material	398 17
Mch 5	Voegele Bros	Sand	2 75
22	H. B. Prather	Services	58 00
	J. A. Schumacher	Freight	9 45
	Carroll Foundry & Mach. W'ks.	Castings	336 30
	Peterson & Wright	Sand	10 50
	Chas. H. Hoffman	Pipe tees, etc.	36 81
	Kelly Foundry & Mach. Works.	Grates	3 30
	Atlas Engine Works	Breeching	147 50
	Bourne, Fuller Co.	Iron plate and angles	16 30
	Chas. E. Martin & Bros.	Stack	65 00
	J. A. Schumacher	Freight	15 20
	Henry Heer, Jr	Expense	3 85
Apr. 2	J. A. Schumacher	Freight	1 45
	Chas. Hoffman	Pipe	23 03
29	H. B. Prather	Services	86 50
June 1	Atlas Engine Works	Estimate No. 2	6,075 00
	Atlas Engine Works	Material	297 71
July 12	J. E. Clark, Clerk	Freight	75
	Kelly Foundry & Mach. Works.	Grates	19 80
19	J. A. Leonard	Bricklayer's wages	113 20
27	H. B. Prather	Services	31 00
Oct. 29	Wm. Powell Co.	Grease cups	3 32
Nov. 1	Amer. Steam Gauge & Valve Co	Recording gauge	65 00
	Total		$8,297 88
		Cold Storage Plant, etc.	
1907			
Aug. 1	J. A. Leonard	Salary of B. C. Lantz	$75 00
	J. A. Leonard	Salary of Fred Kuenzli	76 00
	O. E. Pfoutz	Traveling expenses	6 20
2	Mansfield Lumber Co.	Lumber	211 89
27	Fred Kuenzli	Salary	94 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Cold Storage Plant, etc.—Concluded.	
1907			
Aug. 27	O. E. Pfoutz	Expenses	$6 55
	B. C. Lantz	Salary	75 00
Sept. 25	Fred Kuenzli	Stone cutting	104 00
	Voegele Bros	Cement, etc	486 93
	Bowers & Co	Stone	157 48
Oct. 2	Beer Bros	Lumber	90 54
	Wm. Brink	Salary as guard	74 80
	B. C. Lantz	Salary as guard	74 65
22	The Bourne-Fuller Co		100 87
23	The Carroll Foundry	Iron work	281 05
25	J. E. Clark, Clerk	Freight and expressage	13 92
28	Voegele Bros	Cement, etc	432 95
	The Bare Bros. & Martin Co	Sundries	21 84
	Barnes Mfg. Co	Pipe, etc	28 05
Nov. 4	Wm. Brink	Salary	72 50
	B. C. Lantz	Salary	74 85
	Total		$2,559 07

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Athens Asylum for Insane.	
1906	S. R. Mitchell, Steward	Current expenses	$144,569 67
Nov. 16 to	S. R. Mitchell, Steward	Salaries of officers and expenses of trustees	8,302 29
Nov. 15	S. R. Mitchell, Steward	Repairs	11,116 50
1907	S. R. Mitchell, Steward	Furniture and carpets	1,734 22
	S. R. Mitchell, Steward	Paving and grading	243 20
	S. R. Mitchell, Steward, et al.	Cottage & Infirm. Wards	4,803 08
	Total		$170,768 96
		Current Expenses and Ordinary Repairs. Detailed.	
1906			
Nov.	S. R. Mitchell, Steward	Current expenses	$18,891 02
Dec.	S. R. Mitchel', Steward	Current expenses	13,388 37
1907			
Jan.	S. R. Mitchell, Steward	Current expenses	11,107 93
Feb.	S. R. Mitchell, Steward	Current expenses	12,729 58
Mar.	S. R. Mitchell, Steward	Current expenses	11,770 50
Apr.	S. R. Mitchell, Steward	Current expenses	7,564 16
May	S. R. Mitchell, Steward	Current expenses	11,954 49
June	S. R. Mitchell, Steward	Current expenses	13,733 66
July	S. R. Mitchell, Steward	Current expenses	11,829 03
Aug.	S. R. Mitchell, Steward	Current expenses	7,188 63
Sept.	S. R. Mitchell, Steward	Current expenses	10,030 16
Oct.	S. R. Mitchell, Steward	Current expenses	14,382 14
	Total		$144,569 67

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs.	
1906			
Nov.	S. R. Mitchell, Steward.....	Ordinary repairs.....	$979 51
Dec.	S. R. Mitchell, Steward.....	Ordinary repairs.....	657 45
1907			
Jan.	S. R. Mitchell, Steward.....	Ordinary repairs.....	432 52
Feb.	S. R. Mitchell, Steward.....	Ordinary repairs.....	215 94
Mch.	S. R. Mitchell, Steward.....	Ordinary repairs.....	443 80
April	S. R. Mitchell, Steward.....	Ordinary repairs.....	1,108 78
May	S. R. Mitchell, Steward.....	Ordinary repairs.....	1,572 41
June	S. R. Mitchell, Steward.....	Ordinary repairs.....	1,291 32
July	S. R. Mitchell, Steward.....	Ordinary repairs.....	572 51
Aug.	S. R. Mitchell, Steward.....	Ordinary repairs.....	2,347 74
Sept.	S. R. Mitchell, Steward.....	Ordinary repairs.....	898 36
Oct.	S. R. Mitchell, Steward.....	Ordinary repairs.....	596 16
	Total.....	.....	$11,116 50
		Cleveland Asylum for Insane.	
Nov. 16	Thomas Austin, Steward.....	Current expenses.....	$186,344 13
1906	Thomas Austin, Steward.....	Salaries of officers and expenses of trustees.....	9,354 59
to			
Nov. 15	Thomas Austin, Steward.....	Repairs, etc.....	11,491 80
1907	Thomas Austin, Steward.....	Carpets and furniture.....	2,016 19
	The Younger & Farmer Co	Industrial building.....	10,000 00
	Thomas Austin, Steward, et al..	Balconies.....	1,936 17
	Thomas Austin, Steward, et al..	Cold storage plant.....	100 00
	Thomas Austin, Steward, et al..	Steam pump.....	995 58
	Thomas Austin, Steward, et al..	Bath rooms.....	2,748 90
	Total.....	.....	$224,987 36
		Current Expenses and Ordinary Repairs, Detailed.	
1906			
Nov.	Thomas Austin, Steward.....	Current expenses.....	$23,697 72
Dec	Thomas Austin, Steward	Current expenses.....	20,966 65
1907			
Jan.	Thomas Austin, Steward.....	Current expenses.....	17,477 60
Feb.	Thomas Austin, Steward.....	Current expenses.....	5,229 22
Mch.	Thomas Austin, Steward.....	Current expenses.....	15,538 90
April	Thomas Austin, Steward.....	Current expenses.....	18,541 62
May	Thomas Austin, Steward.....	Current expenses.....	20,708 66
June	Thomas Austin, Steward.....	Current expenses.....	15,884 39
July	Thomas Austin, Steward.....	Current expenses.....	15,566 89
Aug.	Thomas Austin, Steward.....	Current expenses.....	3,934 83
Sept.	Thomas Austin, Steward.....	Current expenses.....	14,343 21
Oct.	Thomas Austin, Steward.....	Current expenses.....	14,454 44
	Total.....	.....	$186,344 13

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs, Detailed.	
1906			
Nov.	Thomas Austin, Steward.....	Ordinary repairs.....	$423 30
Dec.	Thomas Austin, Steward.....	Ordinary repairs.....	342 93
1907			
Jan.	Thomas Austin, Steward.....	Ordinary repairs.....	475 86
Feb.	Thomas Austin, Steward.....	Ordinary repairs.....	5 25
Mch.	Thomas Austin, Steward.....	Ordinary repairs.....	1,590 33
April	Thomas Austin, Steward.....	Ordinary repairs.....	954 21
May	Thomas Austin, Steward.....	Ordinary repairs.....	1,810 24
June	Thomas Austin, Steward.....	Ordinary repairs.....	1,822 93
July	Thomas Austin, Steward.....	Ordinary repairs.....	1,127 24
Aug.	Thomas Austin, Steward.....	Ordinary repairs.....	1,470 86
Sept.	Thomas Austin, Steward.....	Ordinary repairs.....	614 41
Oct.	Thomas Austin, Steward.....	Ordinary repairs.....	854 24
	Total.....	.....	$11,491 80
		Columbus Asylum for Insane.	
Nov. 16	O. L. Anderson, Steward.....	Current expenses.....	$238,693 24
1906	O. L. Anderson, Steward.....	Salaries of officers and expenses of trustees.....	10,107 33
to			
Nov. 15	O. L. Anderson, Steward.....	Repairs.....	20,613 40
1907	O. L. Anderson, Steward.....	Carpets and furniture.....	2,333 70
	Sundry persons.....	Barn, etc.....	3,584 25
	Sundry persons.....	Cement floors, etc.....	6,217 75
	The Elect. Supply & Constr. Co..	Telephone system.....	1,495 00
	O. L. Anderson et al.....	Cottage for nurses.....	20,006 38
	Total.....	.....	$303,051 05
		Current Expenses and Ordinary Repairs, Detailed.	
1906			
Nov.	O. L. Anderson, Steward.....	Current expenses.....	$20,341 64
Dec.	O. L. Anderson, Steward.....	Current expenses.....	30,532 54
1907			
Jan.	O. L. Anderson, Steward.....	Current expenses.....	20,039 75
Feb.	O. L. Anderson, Steward.....	Current expenses.....	19,532 64
Mar.	O. L. Anderson, Steward.....	Current expenses.....	17,383 53
April	O. L. Anderson, Steward.....	Current expenses.....	9,460 99
May	O. L. Anderson, Steward.....	Current expenses.....	25,051 19
June	O. L. Anderson, Steward.....	Current expenses.....	26,226 46
July	O. L. Anderson, Steward.....	Current expenses.....	19,241 20
Aug.	O. L. Anderson, Steward.....	Current expenses.....	17,193 30
Sept.	O. L. Anderson, Steward.....	Current expenses.....	22,872 10
Oct.	O. L. Anderson, Steward.....	Current expenses.....	10,817 90
	Total.....	.....	$238,693 24
		Ordinary Repairs.	
1906			
Nov.	O. L. Anderson, Steward.....	Ordinary repairs.....	$1,072 08
Dec.	O. L. Anderson, Steward.....	Ordinary repairs.....	778 64

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs.	
1907			
Jan.	O. L. Anderson, Steward.....	Ordinary repairs.....	$703 43
Feb.	O. L. Anderson, Steward.....	Ordinary repairs.....	642 66
Mch.	O. L. Anderson, Steward.....	Ordinary repairs.....	3,477 37
April	O. L. Anderson, Steward.....	Ordinary repairs.....	2,421 84
May	O. L. Anderson, Steward.....	Ordinary repairs.....	2,129 96
June	O. L. Anderson, Steward.....	Ordinary repairs.....	1,831 19
July	O. L. Anderson, Steward.....	Ordinary repairs.....	1,520 44
Aug.	O. L. Anderson, Steward.....	Ordinary repairs.....	1,851 15
Sept.	O. L. Anderson, Steward.....	Ordinary repairs.....	2,313 79
Oct.	O. L. Anderson, Steward.....	Ordinary repairs.....	1,870 85
	Total.....	.....	$20,613 40
		Dayton Asylum for Insane.	
Nov. 16	E. M. Garrett, Steward.....	Current expenses.....	$142,406 07
1906	E. M. Garrett, Steward.....	Salaries of officers and expenses of trustees.....	8,655 27
to			
Nov. 15	E. M. Garrett, Steward.....	Repairs.....	19,365 34
1907	E. M. Garrett, Steward.....	Furniture and carpets.....	3,065 42
	E. M. Garrett, Steward, et al..	Power and heating plant...	6,446 93
	E. M. Garrett, Steward.....	One hospital building.....	765 83
	E. M. Garrett, Steward.....	Furnishing one hospital....	1,143 79
	E. M. Garrett, Steward, et al...	Barn.....	4,703 45
	E. M. Garrett, Steward, et al...	Purchase of house and lot..	1,400 00
	Total.....	.....	$187,952 10
		Current Expenses and Ordinary Repairs, Detailed.	
1906			
Nov.	E. M. Garrett, Steward.....	Current expenses.....	$14,555 13
Dec.	E. M. Garrett, Steward.....	Current expenses.....	12,533 57
1907			
Jan.	E. M. Garrett, Steward.....	Current expenses.....	12,024 26
Feb.	E. M. Garrett, Steward.....	Current expenses.....	8,975 31
Mch.	E. M. Garrett, Steward.....	Current expenses.....	10,523 28
April	E. M. Garrett, Steward.....	Current expenses.....	11,891 39
May	E. M. Garrett, Steward.....	Current expenses.....	13,892 66
June	E. M. Garrett, Steward.....	Current expenses.....	12,474 77
July	E. M. Garrett, Steward.....	Current expenses.....	12,170 95
Aug.	E. M. Garrett, Steward.....	Current expenses.....	11,006 23
Sept.	E. M. Garrett, Steward.....	Current expenses.....	11,583 45
Oct.	E. M. Garrett, Steward.....	Current expenses.....	10,775 07
	Total.....	.....	$142,406 07
		Ordinary Repairs.	
1906			
Nov.	E. M. Garrett, Steward.....	Ordinary repairs.....	$1,178 10
Dec.	E. M. Garrett, Steward.....	Ordinary repairs.....	860 31
1907			
Jan.	E. M. Garrett, Steward.....	Ordinary repairs.....	1,336 91
Feb.	E. M. Garrett, Steward.....	Ordinary repairs.....	1,065 17
Mch.	E. M. Garrett, Steward.....	Ordinary repairs.....	1,567 42

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs—Concluded.	
1907			
April	E. M. Garrett, Steward	Ordinary repairs	$1,183 49
May	E. M. Garrett, Steward	Ordinary repairs	1,002 65
June	E. M. Garrett, Steward	Ordinary repairs	1,837 47
July	E. M. Garrett, Steward	Ordinary repairs	1,791 89
Aug.	E. M. Garrett, Steward	Ordinary repairs	2,397 43
Sept.	E M. Garrett, Steward	Ordinary repairs	2,282 69
Oct.	E. M. Garrett, Steward	Ordinary repairs	2,861 81
	Total		$19,365 34
Nov. 16 1906 to Nov. 15 1907		Longview Asylum for Insane.	
	H. M. Foss, Steward	Current expenses	$191,390 80
	Total		$191,390 80
		Current Expenses, Detailed.	
1906			
Nov.	H. M. Foss, Steward	Current expenses	$17,113 43
Dec.	H. M. Foss, Steward	Current expenses	16,173 76
1907			
Jan.	H. M. Foss, Steward	Current expenses	15,928 92
Feb.	H. M. Foss, Steward	Current expenses	16,562 92
Mch.	H. M. Foss, Steward	Current expenses	14,005 37
April	H. M. Foss, Steward	Current expenses	17,644 57
May	H. M. Foss, Steward	Current expenses	15,727 85
June	H. M. Foss, Steward	Current expenses	16,171 48
July	H. M. Foss, Steward	Current expenses	13,859 25
Aug.	H. M. Foss, Steward	Current expenses	13,952 32
Sept.	H. M. Foss, Steward	Current expenses	15,743 17
Oct.	H. M. Foss, Steward	Current expenses	18,507 76
	Total		$191,390 80
		Massillon State Hospital.	
Nov. 16 1906 to Nov. 15 1907	Barry Dudley, Steward	Current expenses	$167,034 07
	Barry Dudley, Steward	Salaries of officers and expenses of trustees	9,044 01
	Barry Dudley, Steward	Ordinary repairs	12,429 93
	Barry Dudley, Steward	Tunnel, grading and walks	5 30
	Barry Dudley, Steward	Pipe, etc.	1,673 46
	Barry Dudley, Steward	Furniture and carpets	1,739 01
	Barry Dudley, Steward	Addition to laundry	218 60
	Barry Dudley, Steward	Cow barn	242 20
	Barry Dudley, Steward	Grading, etc.	1,462 22
	Barry Dudley, Steward, et al.	Sewage plant	7,987 03
	Barry Dudley, Steward, et al.	Telephone system	1,706 03
	Total		$203,541 86

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses, Detailed.	
1906			
Nov.	Barry Dudley, Steward.....	Current expenses.....	$17,291 78
Dec.	Barry Dudley, Steward.....	Current expenses.....	13,732 08
1907			
Jan.	Barry Dudley, Steward.....	Current expenses.....	15,521 73
Feb.	Barry Dudley, Steward.....	Current expenses.....	12,286 41
Mch.	Barry Dudley, Steward.....	Current expenses.....	4,213 10
April	Barry Dudley, Steward.....	Current expenses.....	13,867 43
May	Barry Dudley, Steward.....	Current expenses.....	20,072 19
June	Barry Dudley, Steward.....	Current expenses.....	14,677 49
July	Barry Dudley, Steward.....	Current expenses.....	16,420 60
Aug.	Barry Dudley, Steward.....	Current expenses.....	12,102 63
Sept.	Barry Dudley, Steward.....	Current expenses.....	11,988 36
Oct.	Barry Dudley, Steward.....	Current expenses.....	14,860 27
	Total.....	.....	$167,034 07
		Ordinary Repairs, Detailed.	
1906			
Nov.	Barry Dudley, Steward.....	Ordinary repairs.....	$907 13
Dec.	Barry Dudley, Steward.....	Ordinary repairs.....	862 40
1907			
Jan.	Barry Dudley, Steward.....	Ordinary repairs.....	587 45
Feb.	Barry Dudley, Steward.....	Ordinary repairs.....	769 53
Mch.	Barry Dudley, Steward.....	Ordinary repairs.....	1,059 38
April	Barry Dudley, Steward.....	Ordinary repairs.....	1,466 96
May	Barry Dudley, Steward.....	Ordinary repairs.....	491 47
June	Barry Dudley, Steward.....	Ordinary repairs.....	1,101 29
July	Barry Dudley, Steward.....	Ordinary repairs.....	1,254 59
Aug.	Barry Dudley, Steward.....	Ordinary repairs.....	469 29
Sept.	Barry Dudley, Steward.....	Ordinary repairs.....	1,279 23
Oct.	Barry Dudley, Steward.....	Ordinary repairs.....	2,181 21
	Total.....	.....	$12,429 93
		Toledo Asylum for Insane.	
Nov. 16	W. D. Wilcox, Steward.....	Current expenses.....	$212,921 07
1906	W. D. Wilcox, Steward.....	Salaries of officers and expenses of trustees.....	11,247 96
to			
Nov. 15	W. D. Wilcox, Steward.....	Repairs.....	20,048 86
1907	W. D. Wilcox, Steward.....	Carpets and furniture.....	4,224 46
	W. D. Wilcox, Steward.....	Motor, fans, etc.....	271 20
	W. D. Wilcox, Steward.....	Remodeling and enlarging cottages.....	4,460 21
	W. D. Wilcox, Steward.....	Po ches for cottages.....	3,692 78
	W. D. Wilcox, Steward.....	Telephone system.....	217 38
	W. D. Wilcox, Steward.....	Fire department.....	3,560 30
	Total.....	.....	$260,644 22

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses and Ordinary Repairs, Detailed.	
1906			
Nov.	W. D. Wilcox, Steward.....	Current expenses.....	$22,423 86
Dec.	W. D. Wilcox, Steward.....	Current expenses.....	18,796 91
1907			
Jan.	W. D. Wilcox, Steward.....	Current expenses.....	10,494 38
Feb.	W. D. Wilcox, Steward.....	Current expenses.....	15,204 47
Mch.	W. D. Wilcox, Steward.....	Current expenses.....	18,748 82
April	W. D. Wilcox, Steward.....	Current expenses.....	23,479 32
May	W. D. Wilcox, Steward.....	Current expenses.....	21,532 60
June	W. D. Wilcox, Steward.....	Current expenses.....	19,190 56
July	W. D. Wilcox, Steward.....	Current expenses.....	11,239 84
Aug.	W. D. Wilcox, Steward.....	Current expenses.....	14,120 43
Sept.	W. D. Wilcox, Steward.....	Current expenses.....	18,303 11
Oct.	W. D. Wilcox, Steward.....	Current expenses.....	19,386 77
	Total.....	.....	$212,921 07
		Ordinary Repairs.	
1906			
Nov.	W. D. Wilcox, Steward.....	Ordinary Repairs.....	$1,860 81
Dec.	W. D. Wilcox, Steward.....	Ordinary repairs.....	1,633 27
1907			
Jan.	W. D. Wilcox, Steward.....	Ordinary repairs.....	1,649 40
Feb.	W. D. Wilcox, Steward.....	Ordinary repairs.....	2,796 87
Mch.	W. D. Wilcox, Steward.....	Ordinary repairs.....	1,624 21
April	W. D. Wilcox, Steward.....	Ordinary repairs.....	1,654 43
May	W. D. Wilcox, Steward.....	Ordinary repairs.....	1,578 50
June	W. D. Wilcox, Steward.....	Ordinary repairs.....	709 60
July	W. D. Wilcox, Steward.....	Ordinary repairs.....	3,167 41
Aug.	W. D. Wilcox, Steward.....	Ordinary repairs.....	1,311 14
Sept.	W. D. Wilcox, Steward.....	Ordinary repairs.....	953 23
Oct.	W. D. Wilcox, Steward.....	Ordinary repairs.....	1,109 99
	Total.....	.....	$20,048 86
		Boys' Industrial School.	
Nov. 16	W. N. Hilles, Steward.....	Current expenses.....	$113,583 98
1906	W. N. Hilles, Steward.....	Salaries of officers.....	29,262 07
to	W. N. Hilles, Steward.....	Ordinary repairs.....	10,177 10
Nov. 15	W. N. Hilles, Steward.....	Rewards.....	1,274 67
1907	W. N. Hilles, Steward.....	Furniture and carpets.....	1,121 37
	W. N. Hilles, Steward, et al....	Cottage.....	14,820 87
	W. N. Hilles, Steward.....	Mechanical equipment.....	1,000 14
	W. N. Hilles, Steward.....	Extension of steam heating	2,138 72
	Total.....	.....	$173,378 92
		Current Expenses, Detailed.	
1906			
Nov.	W. N. Hilles, Steward.....	Current expenses.....	$12,649 53
Dec.	W. N. Hilles, Steward.....	Current expenses.....	10,872 17

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses, Detailed—Concluded.	
1907			
Jan.	W. N. Hilles, Steward	Current expenses	$11,776 16
Feb.	W. N. Hilles, Steward	Current expenses	.....
Mch.	W. N. Hilles, Steward	Current expenses	6,946 39
April	W. N. Hilles, Steward	Current expenses	11,928 32
May	W. N. Hilles, Steward	Current expenses	11,659 24
June	W. N. Hilles, Steward	Current expenses	10,459 56
July	W. N. Hilles, Steward	Current expenses	14,956 09
Aug.	W. N. Hilles, Steward	Current expenses	11,973 17
Sept.	W. N. Hilles, Steward	Current expenses	1,210 56
Oct.	W. N. Hilles, Steward	Current expenses	9,152 79
	Total		$113,583 98
		Ordinary Repairs, Detailed.	
1906			
Nov.	W. N. Hilles, Steward	Ordinary repairs	$958 23
Dec.	W. N. Hilles, Steward	Ordinary repairs	812 66
1907			
Jan.	W. N. Hilles, Steward	Ordinary repairs	1,362 66
Feb.	W. N. Hilles, Steward	Ordinary repairs	715 53
Mch.	W. N. Hilles, Steward	Ordinary repairs	687 51
April	W. N. Hilles, Steward	Ordinary repairs	975 82
May	W. N. Hilles, Steward	Ordinary repairs	983 30
June	W. N. Hilles, Steward	Ordinary repairs	835 96
July	W. N. Hilles, Steward	Ordinary repairs	601 14
Aug.	W. N. Hilles, Steward	Ordinary repairs	661 91
Sept.	W. N. Hilles, Steward	Ordinary repairs	810 45
Oct.	W. N. Hilles, Steward	Ordinary repairs	771 93
	Total		$10,177 10
		Girls' Industrial Home.	
Nov. 16 1906 to Nov. 15 1907	Sidney Moore and A. W. Mackenzie, Local Treas.	Current expenses	$32,150 45
	Sidney Moore and A. W. Mackenzie, Local Treas.	Salaries of officers and expenses of trustees and Board of Visitors	17,424 24
	Sidney Moore and A. W. Mackenzie, Local Treas.	Repairs	7,634 84
	Sidney Moore and A. W. Mackenzie, Local Treas.	Carpets and furniture	885 23
	Sidney Moore and A. W. Mackenzie, Local Treas.	Extending industrial training	519 17
	Sidney Moore and A. W. Mackenzie, Local Treas.	Toilet and bath rooms	1,694 76
	Sidney Moore and A. W. Mackenzie, Local Treas., et al.	Rebuilding Cottage No. 2	241 94
	Sidney Moore and A. W. Mackenzie, Local Treas., et al.	Building and furnishing new cottage	28,399 54

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Girls' Industrial Home —Concluded.	
1907	Sidney Moore and A. W. Mackenzie, Local Treas., et al....	Sewage disposal.....	$701 07
	Sidney Moore and A. W. Mackenzie, Local Treas., et al....	Cold storage.....	1,329 13
	Sundry persons.....	Technical and Ind'l School.	7,250 56
	Total.....	.....	$98,230 93
		Current Expenses and Ordinary Repairs, Detailed.	
1906 Nov.	Sidney Moore, Local Treas.....	Current expenses.....	$3,335 33
Dec.	Sidney Moore, Local Treas.....	Current expenses.....	1,010 61
1907 Jan.	Sidney Moore, Local Treas.....	Current expenses.....	2,988 37
Feb.	Sidney Moore, Local Treas.....	Current expenses.....	2,883 73
Mch.	Sidney Moore, Local Treas.....	Current expenses.....	5,394 48
April	Sidney Moore, Local Treas.....	Current expenses.....	3,275 44
May	Sidney Moore, Local Treas.....	Current expenses.....	2,278 97
June	A. W. Mackenzie, Local Treas..	Current expenses.....	548 47
July	A. W. Mackenzie, Local Treas..	Current expenses.....	2,022 41
Aug.	A. W. Mackenzie, Local Treas..	Current expenses.....	3,109 54
Sept.	A. W. Mackenzie, Local Treas..	Current expenses.....	3,261 11
Oct.	A. W. Mackenzie, Local Treas..	Current expenses.....	2,741 99
	Total.....	.....	$32,150 45
		Ordinary Repairs.	
1906 Nov.	Sidney Moore, Local Treas.....	Ordinary repairs.....	$605 99
Dec.	Sidney Moore, Local Treas.....	Ordinary repairs.....	535 91
1907 Jan.	Sidney Moore, Local Treas.....	Ordinary repairs.....	631 59
Feb.	Sidney Moore, Local Treas.....	Ordinary repairs.....	512 25
Mch.	Sidney Moore, Local Treas.....	Ordinary repairs.....	323 13
April	Sidney Moore, Local Treas.....	Ordinary repairs.....	835 53
May	Sidney Moore, Local Treas.....	Ordinary repairs.....	943 95
June	A. W. Mackenzie, Local Treas...	Ordinary repairs.....	852 03
July	A. W. Mackenzie, Local Treas...	Ordinary repairs.....	721 20
Aug.	A. W. Mackenzie, Local Treas...	Ordinary repairs.....	947 30
Sept.	A. W. Mackenzie, Local Treas...	Ordinary repairs.....	335 90
Oct.	A. W. Mackenzie, Local Treas...	Ordinary repairs.....	390 09
	Total.....	.....	$7,634 84
		Institution for the Blind.	
Nov. 16	Charles Flumerfelt, Steward....	Current expenses.....	$57,137 63
1906	Charles Flumerfelt, Steward....	Salaries of officers.....	20,698 56
to	Charles Flumerfelt, Steward....	Repairs.....	9,705 21
Nov. 15	Charles Flumerfelt, Steward....	Services of oculist.....	678 09
1907	Charles Flumerfelt, Steward....	Carpets and furniture.....	3,056 71
	Charles Flumerfelt, Steward....	Pianos and school apparatus.....	1,641 21
	Charles Flumerfelt, Steward....	Industrial department.....	5,024 19
	Charles Flumerfelt, Steward....	Elevator	5,027 00
	Total.....	.....	$102,968 60

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses and Ordinary Repairs.	
1906			
Nov.	Charles Flumerfelt, Steward....	Current expenses.....	$7,612 77
Dec.	Charles Flumerfelt, Steward....	Current expenses.....	4,600 52
1907			
Jan.	Charles Flumerfelt, Steward....	Current expenses.....	4,514 99
Feb.	Charles Flumerfelt, Steward....	Current expenses.....	4,270 80
Mch.	Charles Flumerfelt, Steward....	Current expenses.....	7,396 64
April	Charles Flumerfelt, Steward....	Current expenses.....	5,924 23
May	Charles Flumerfelt. Steward....	Current expenses.....	6,190 81
June	Charles Flumerfelt, Steward....	Current expenses.....	4,254 00
July	Charles Flumerfelt, Steward....	Current expenses.....	2,685 29
Aug.	Charles Flumerfelt, Steward....	Current expenses.....	3,737 10
Sept.	Charles Flumerfelt, Steward....	Current expenses.....	1,420 20
Oct.	Charles Flumerfelt, Steward....	Current expenses.....	4,530 28
	Total.....	.....	$57,137 63
		Ordinary Repairs.	
1906			
Nov.	Charles Flumerfelt, Steward....	Ordinary repairs.....	$44 00
Dec.	Charles Flumerfelt, Steward....	Ordinary repairs.....	246 61
1907			
Jan.	Charles Flumerfelt, Steward....	Ordinary repairs.....	189 75
Feb.	Charles Flumerfelt, Steward....	Ordinary repairs.....	72 65
Mch.	Charles Flumerfelt, Steward....	Ordinary repairs.....	422 31
April	Charles Flumerfelt, Steward....	Ordinary repairs.....	91 81
May	Charles Flumerfelt, Steward....	Ordinary repairs.....	160 69
June	Charles Flumerfelt, Steward....	Ordinary repairs.....	627 76
July	Charles Flumerfelt, Steward....	Ordinary repairs.....	1,106 65
Aug.	Charles Flumerfelt, Steward....	Ordinary repairs.....	3,354 63
Sept.	Charles Flumerfelt, Steward....	Ordinary repairs.....	2,688 25
Oct.	Charles Flumerfelt, Steward....	Ordinary repairs.....	700 10
	Total.....	.....	$9,705 21
		Institution for Deaf Mutes.	
Nov. 16	H. Apgear, Steward.....	Current expenses.....	$65,126 36
1906	H. Apgear, Steward.....	Salaries of officers.....	41,855 91
to	H. Apgear, Steward.....	Repairs.....	9,238 93
Nov. 15	H. Apgear, Steward.....	Lumber and nails for boxes	1,078 01
1907	H. Apgear, Steward.....	Foreman and supplies for industrial pursuits.....	5,789 44
	H. Apgear, Steward.....	Furniture and carpets.....	646 99
	H. Apgear, et al.....	Dynamo, etc.....	1,283 30
	H. Apgear, et al.....	Hospital building and land	19,067 56
	H. Apgear, Steward.....	Heating plant.....	835 00
	Total.....	.....	$144,921 50
		Current Expenses and Ordinary Repairs, Detailed.	
1906			
Nov.	H. Apgear, Steward.....	Current expenses.....	$7,336 29
Dec.	H. Apgear, Steward.....	Current expenses.....	7,007 39

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses and Ordinary Repairs, Detailed—Concluded.	
1907			
Jan.	H. Apgear, Steward	Current expenses	$4,700 68
Feb.	H. Apgear, Steward	Current expenses	4,727 41
Mch.	H. Apgear, Steward	Current expenses	5,750 29
April	H. Apgear, Steward	Current expenses	5,942 72
May	H. Apgear, Steward	Current expenses	7,147 96
June	H. Apgear, Steward	Current expenses	6,203 56
July	H. Apgear, Steward	Current expenses	3,508 50
Aug.	H. Apgear, Steward	Current expenses	2,559 24
Sept.	H. Apgear, Steward	Current expenses	4,104 35
Oct.	H. Apgear, Steward	Current expenses	6,137 97
	Total		$65,126 36
		Ordinary Repairs.	
1906			
Nov.	H. Apgear, Steward	Ordinary repairs	$823 06
Dec.	H. Apgear, Steward	Ordinary repairs	349 92
1907			
Jan.	H. Apgear, Steward	Ordinary repairs	429 59
Feb.	H. Apgear, Steward	Ordinary repairs	145 27
Mch.	H. Apgear, Steward	Ordinary repairs	322 92
April	H. Apgear, Steward	Ordinary repairs	672 92
May	H. Apgear, Steward	Ordinary repairs	542 00
June	H. Apgear, Steward	Ordinary repairs	323 05
July	H. Apgear, Steward	Ordinary repairs	1,290 39
Aug.	H. Apgear, Steward	Ordinary repairs	2,940 34
Sept.	H. Apgear, Steward	Ordinary repairs	880 22
Oct.	H. Apgear, Steward	Ordinary repairs	519 25
	Total		$9,238 93
		Institution for Feeble-Minded Youth.	
Nov. 16	E. T. Pierce, Steward	Current expenses	$127,963 63
1906	E. T. Pierce, Steward	Salaries of officers	18,284 26
to	E. T. Pierce, Steward	Repairs	44,463 48
Nov. 15	E. T. Pierce, Steward	Furniture and carpets	3,280 90
1907	R. H. Evans & Co	Heating and plumbing new building	3,499 27
	R. H. Evans & Co	Assembly Hall, etc.	31,925 00
	Total		$229,416 54
		Current Expenses and Ordinary Repairs, Detailed.	
1906			
Nov.	E. T. Pierce, Steward	Current expenses	$9,929 85
Dec.	E. T. Pieree, Steward	Current expenses	13,280 39
1907			
Jan.	E. T. Pierce, Steward	Current expenses	10,663 92
Feb.	E. T. Pierce, Steward	Current expenses	6,815 60
Mch.	E. T. Pierce, Steward	Current expenses	9,576 80

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses and Ordinary Repairs, Detailed—Concluded.	
1907			
April	E. T. Pierce, Steward	Current expenses	$12,047 25
May	E. T. Pierce, Steward	Current expenses	11,887 62
June	E. T. Pierce, Steward	Current expenses	14,090 31
July	E. T. Pierce, Steward	Current expenses	8,989 41
Aug.	E. T. Pierce, Steward	Current expenses	9,050 31
Sept.	E. T. Pierce, Steward	Current expenses	10,062 25
Oct.	E. T. Pierce, Steward	Current expenses	11,569 92
	Total		$127,963 63
		Ordinary Repairs.	
1906			
Nov.	E. T. Pierce, Steward	Ordinary repairs	$1,118 83
Dec.	E. T. Pierce, Steward	Ordinary repairs	2,367 45
1907			
Jan.	E. T. Pierce, Steward	Ordinary repairs	2,677 24
Feb.	E. T. Pierce, Steward	Ordinary repairs	1,184 10
Mch.	E. T. Pierce, Steward	Ordinary repairs	9,044 94
April	E. T. Pierce, Steward	Ordinary repairs	2,919 34
May	E. T. Pierce, Steward	Ordinary repairs	6,594 20
June	E. T. Pierce, Steward	Ordinary repairs	3,078 84
July	E. T. Pierce, Steward	Ordinary repairs	1,966 11
Aug.	E. T. Pierce, Steward	Ordinary repairs	4,442 78
Sept.	E. T. Pierce, Steward	Ordinary repairs	4,606 64
Oct.	E. T. Pierce, Steward	Ordinary repairs	4,463 01
	Total		$44,463 48
		Ohio Soldiers' and Sailors' Home.	
Nov. 16	D. Dugan, F. O.	Current expenses and clothing	$193,690 26
1906 to	D. Dugan, F. O.	Salaries of officers	10,591 35
Nov. 15	D. Dugan, F. O.	Ordinary repairs	12,761 72
1907	D. Dugan, F. O.	Grading roadways and grounds	258 85
	D. Dugan, F. O.	Carpets and furniture	1,017 99
	Total		$218,320 17
		Current Expenses and Ordinary Repairs, Detailed.	
1906			
Nov.	D. Dugan, F. O.	Current expenses	$20,163 05
Dec.	D. Dugan, F. O.	Current expenses	21,789 46
1907			
Jan.	D. Dugan, F. O.	Current expenses	23,320 35
Feb.	D. Dugan, F. O.	Current expenses	14,486 09
Mch.	D. Dugan, F. O.	Current expenses	12,271 71
April	D. Dugan, F. O.	Current expenses	14,882 72
May	D. Dugan, F. O.	Current expenses	12,099 62
June	D. Dugan, F. O.	Current expenses	14,020 69
July	D. Dugan, F. O.	Current expenses	18,207 05
Aug.	D. Dugan, F. O.	Current expenses	10,489 08
Sept.	D. Dugan, F. O.	Current expenses	18,478 15
Oct.	D. Dugan, F. O.	Current expenses	13,482 29
	Total		$193,690 26

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs.	
1906			
Nov.	D. Dugan, F. O.	Ordinary repairs	$1,974 87
Dec.	D. Dugan, F. O.	Ordinary repairs	979 68
1907			
Jan.	D. Dugan, F. O.	Ordinary repairs	108 73
Feb.	D. Dugan, F. O.	Ordinary repairs	153 71
Mch.	D. Dugan, F. O.	Ordinary repairs	679 75
April	D. Dugan, F. O.	Ordinary repairs	606 18
May	D. Dugan, F. O.	Ordinary repairs	842 70
June	D. Dugan, F. O.	Ordinary repairs	1,283 00
July	D. Dugan, F. O.	Ordinary repairs	3,299 64
Aug.	D. Dugan, F. O.	Ordinary repairs	1,097 90
Sept.	D. Dugan, F. O.	Ordinary repairs	976 53
Oct.	D. Dugan, F. O.	Ordinary repairs	759 03
	Total		$12,761 72
		Ohio Soldiers' and Sailors' Orphans' Home.	
Nov. 16	T. J. Collins, Steward	Current expenses	$122,104 61
1906	T. J. Collins, Steward	Salaries of officers	29,824 84
to	T. J. Collins, Steward	Ordinary repairs	13,234 46
Nov. 15	T. J. Collins, Steward	Industrial pursuits	5,632 71
1907	T. J. Collins, Steward	Support of orphans outside	1,561 69
	T. J. Collins, Steward	Salary of foreman industrial pursuits	12,002 89
	T. J. Collins, Steward	Net earnings	1,050 00
	T. J. Collins, Steward	Services in chapel, entertainments and amusements	1,190 83
	T. J. Collins, Steward	Furniture and carpets	2,694 26
	Total		$189,296 29
		Current Expenses and Ordinary Repairs, Detailed.	
1906			
Nov.	T. J. Collins, Steward	Current expenses	$10,351 42
Dec.	T. J. Collins, Steward	Current expenses	10,196 68
1907			
Jan.	T. J. Collins, Steward	Current expenses	10,847 73
Feb.	T. J. Collins, Steward	Current expenses	6,760 36
Mch.	T. J. Collins, Steward	Current expenses	13,852 50
April	T. J. Collins, Steward	Current expenses	10,473 50
May	T. J. Collins, Steward	Current expenses	10,410 20
June	T. J. Collins, Steward	Current expenses	9,969 45
July	T. J. Collins, Steward	Current expenses	10,329 66
Aug.	T. J. Collins, Steward	Current expenses	9,287 30
Sept.	T. J. Collins, Steward	Current expenses	8,107 60
Oct.	T. J. Collins, Steward	Current expenses	11,518 15
	Total		$122,104 61

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs.	
1906			
Nov.	T. J. Collins, Steward	Ordinary repairs	$933 67
Dec.	T. J. Collins, Steward	Ordinary repairs	663 56
1907			
Jan.	T. J. Collins, Steward	Ordinary repairs	720 45
Feb.	T. J. Collins, Steward	Ordinary repairs	737 06
Mch.	T. J. Collins, Steward	Ordinary repairs	216 22
April	T. J. Collins, Steward	Ordinary repairs	447 64
May	T. J. Collins, Steward	Ordinary repairs	556 89
June	T. J. Collins, Steward	Ordinary repairs	2,995 19
July	T. J. Collins, Steward	Ordinary repairs	671 47
Aug.	T. J. Collins, Steward	Ordinary repairs	1,117 22
Sept.	T. J. Collins, Steward	Ordinary repairs	3,419 83
Oct.	T. J. Collins, Steward	Ordinary repairs	755 26
	Total		$13,234 46
		Ohio Hospital for Epileptics —Total Expenditures for the Year.	
Nov. 16	H. C. Barnes, Steward	Current expenses	$190,314 16
1906	H. C. Barnes, Steward	Repairs	11,560 68
to	H. C. Barnes, Steward	Salaries of officers	8,492 43
Nov. 15	H. C. Barnes, Steward	Carpets and furniture	2,902 49
1907	H. C. Barnes, Steward	Road construction	2,583 08
	H. C. Barnes, Steward	Wade cottage	2,502 24
	H. C. Barnes, Steward	Purchase of land	1,387 81
	H. C. Barnes, Steward	Enlarging laundry	2,897 22
	Total		$222,640 11
		Current Expenses and Ordinary Repairs, Detailed.	
1906			
Nov.	H. C. Barnes, Steward	Current expenses	$21,321 87
Dec.	H. C. Barnes, Steward	Current expenses	18,019 97
1907			
Jan.	H. C. Barnes, Steward	Current expenses	18,571 27
Feb.	H. C. Barnes, Steward	Current expenses	10,441 01
Mch.	H. C. Barnes, Steward	Current expenses	14,552 53
April	H. C. Barnes, Steward	Current expenses	16,731 82
May	H. C. Barnes, Steward	Current expenses	21,619 69
June	H. C. Barnes, Steward	Current expenses	15,342 73
July	H. C. Barnes, Steward,	Current expenses	16,588 17
Aug.	H. C. Barnes, Steward	Current expenses	10,882 23
Sept.	H. C. Barnes, Steward	Current expenses	12,927 08
Oct.	H. C. Barnes, Steward	Current expenses	13,315 79
	Total		$190,314 16
		Ordinary Repairs, Detailed.	
1906			
Nov.	H. C. Barnes, Steward	Ordinary repairs	$87 17
Dec.	H. C. Barnes, Steward	Ordinary repairs	122 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs, Detailed—Concluded.	
1907			
Jan.	H. C. Barnes, Steward	Ordinary repairs	$37 30
Feb.	H. C. Barnes, Steward	Ordinary repairs	10 00
Mch.	H. C. Barnes, Steward	Ordinary repairs	5,464 07
April	H. C. Barnes, Steward	Ordinary repairs	1,876 70
May	H. C. Barnes, Steward	Ordinary repairs	875 92
June	H. C. Barnes, Steward	Ordinary repairs	951 29
July	H. C. Barnes, Steward	Ordinary repairs	476 43
Aug.	H. C. Barnes, Steward	Ordinary repairs	496 72
Sept.	H. C. Barnes, Steward	Ordinary repairs	418 74
Oct.	H. C. Barnes, Steward	Ordinary repairs	744 09
	Total		$11,560 68

STATE BOARD OF MEDICAL REGISTRATION AND EXAMINATION.

Date.	Paid to Whom.	Paid for What.	Amount.
1906			
Dec. 3	Dr. J. B. Donaldson	One-third of fine	$33 33
11	C. D. Laylin	Expenses	5 10
18	Mrs. Jennie Rooney	Services	3 00
20	A. H. Smythe	Sundries	5 50
1907			
Jan. 12	Dr. Jno. Rauschkolb	Transcribing	15 00
16	Dr. J. A. Riebel	Translating	5 00
	S. M. Sherman	Per diem expenses	53 00
	M. F. Hulett	Per diem and expenses	13 36
	A. Ravogli	Per diem and expenses	26 65
	H. H. Baxter	Expenses	13 00
	W. H. Snyder	Attorney fees	21 60
	G. W. Smith	Rent of hall	30 00
	J. L. Trauger	Printing	14 25
17	E. J. Wilson	Per diem and expenses	59 25
	Jesse Cherubini	Translating	5 00
	H. E. Reebe	Grading papers	13 50
18	E. R. Booth	Per diem and expenses	19 10
	D. C. Westfall	Per diem and expenses	19 00
	Citizens' Tel. Co	Service	10 00
19	F. J. Heine	Detective agency	19 00
21	W. T. Harris	Salary and expenses	78 10
22	W. P. Rowland	J. P. court costs	14 00
	Chas. E. Albright	Services	32 75
28	Jas. A. Duncan	Per diem and expenses	50 75
29	Edward L. Harris	Services and expenses	125 00
30	J. M. Stephenson	Per diem and expenses	24 00
Feb. 5	H. H. Baxter	Per diem and expenses	44 25
	J. M. Stephenson	Per diem and expenses	16 50
	A. Ravogli	Per diem and expenses	11 25
6	H. E. Beebe	Per diem and expenses	17 30
7	S. M. Sherman	Per diem and expenses	18 35
11	H. J. Eberth	Salary and expenses	185 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF MEDICAL REGISTRATION AND EXAMINATION.

Date.	Paid to Whom.	Paid for What.	Amount.
1907			
Feb. 13	J. A. Duncan	Per diem and expenses	$21 50
16	P. H. Howe	Services	30 00
	H. C. Rowland	Engrossing	5 10
27	Jno. Shumaker	Services	8 00
Mch. 1	J. L. Trauger	Printing	15 50
6	A. Rosnagle	Ribbon	9 00
9	Ed. Campbell	Services	8 00
18	P. L. Miles	Stenographer	10 85
20	American Express Co	Service	7 29
23	C. E. Albright	Services	10 05
Apr. 5	H. E. Beebe	Per diem and expenses	16 85
6	S. M. Sherman	Per diem and expenses	12 75
8	A. Ravogli	Per diem and expenses	18 80
	J. M. Stephenson	Per diem and expenses	14 50
	E. J. Wilson	Per diem and expenses	10 50
	McAllister, Mohler & Co	Cards, etc.	41 15
	A. B. Dick Co	Mimeograph	30 00
	W. H. Snyder	Services	22 00
	Columbus Bank Note Co	Certificates	56 10
9	The J. L. Trauger Co	Printing	158 25
	H. H. Baxter	Per diem and expenses	24 75
10	J. A. Duncan	Per diem and expenses	25 90
11	W. H. Hook	Services	39 58
16	Jacob Martin	Services	5 00
20	H. C. Rowland	Engrossing	12 00
22	Citizens' Tel. Co	Service	10 00
	B. O. Harrison, Secy	Dues	10 00
23	American Express Co	Service	3 95
May 4	J. L. Vail, Secy	Services	1 00
6	H. W. Krumm, P. M.	Postage	60 00
20	H. F. Carleton	Certificate	4 50
22	American Express Co	Service	3 05
31	C. D. Laylin	Expenses	5 10
June 18	Emma E. Headley	Expenses	18 20
25	American Express Co	Service	1 40
	C. D. Laylin	Expenses	4 90
July 5	S. M. Sherman	Per diem and expenses	126 38
6	J. M. Stephenson	Per diem and expenses and grading papers	110 00
8	H. E. Beebe	Per diem and expenses	191 05
	H. H. Baxter	Per diem and expenses	127 50
	E. J. Wilson	Per diem and expenses	149 75
9	A. Ravogli	Per diem and expenses	183 50
10	The J. L. Trauger Co	Printing	77 65
11	J. A. Duncan	Per diem and expenses	181 50
	E. R. Booth	Per diem and expenses	20 95
	The D. C. Beggs Co	Rug	4 50
	McAllister, Mohler & Co	Indexes	44 50
	E. R. Lloyd	Services	25 00
12	Wm. Dougherty	Fee	2 00
	C. A. Duff	Witness fee	7 00
13	M. F. Hulett	Per diem and expenses	16 65
	C. C. Howard	Analysis	25 00
	The Spencerian College Co	Rent of hall	25 00
	C. D. Laylin	Expenses	4 60
16	S. A. D. Miller	Services	50 00
	Geo. O. Beery	Expenses	2 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF MEDICAL REGISTRATION AND EXAMINATION.

Date.	Paid to Whom.	Paid for What.	Amount.
1907			
July 17	Trustees I. O. O. F. Temple	Rent of hall	$30 00
18	Columbus Mdse. Co	Sundries	24 55
	American Express Co	Service	4 74
19	J. J. Silbaugh	Expenses	5 00
	The Ruggles-Gale Co	Record	5 25
22	Citizens' Tel Co	Service	10 00
23	H. C. Rowland	Engrossing	17 10
24	E. L. Harris	Services	11 30
25	D. C. Westfall	Per diem and expenses	21 00
26	C. F. Stuart	Expenses	11 50
Aug. 2	G. Amon	Translating	20 00
5	Chas. Deppan	Court costs	4 50
	Jesse Cherubini	Translating	10 00
6	Armstrong & Okey	Services	13 63
8	Carl Spahr	Translating	10 00
Sept. 10	Bertha Meek	Stenographer	15 00
Oct. 3	E. J. Wilson	Per diem	13 00
	C. D. Laylin	Expenses	9 35
	J. M. Stephenson	Per diem	15 00
4	H. E. Beebe	Per diem	16 10
	The J. L. Trauger Co	Printing	46 25
5	S. M. Sherman	Per diem	10 75
7	H. H. Baxter	Per diem and expenses	89 77
9	A. Ravogli	Per diem and expenses	79 80
	Jas. A. Duncan	Per diem and expenses	21 50
	R. L. Polk & Co	Directory	6 00
17	C. D. Laylin	Expenses	5 30
	H. J. Pool	Legal services	32 50
19	H. C. Rowland	Engrossing	1 50
21	Citizens' Tel. Co	Service	10 00
Nov. 1	C. D. Laylin	Expenses	8 30
	Geo. H. Matson	Salary and expenses	1,803 12
	Emma E. Headley	Salary	900 00
	I. N. Stroud	Salary	104 00
	Total		$6,497 25

STATE BOARD OF PHARMACY.

Date.	Paid to Whom.	Paid for What.	Amount.
1907			
Jan. 15	Y. M. C. A	Rent of hall	$20 00
19	Nitschke Bros	Printing	11 50
29	E. H. Sell & Co	Sundries	1 45
Apr. 23	E. H. Sell & Co	Supplies	3 01
	Nitschke Bros	Supplies	1 45
29	Spahr & Glenn	Printing	4 50
May 21	F. G. & A. Howald	Hat rack	12 00
23	U. S. Tel. Co	Service	1 00
27	Schoedinger, Fearn & Co	Filter and stand	6 00
	National Chapter A. I. U	Hall rent	30 00
31	American Surety Co	Bond	10 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF PHARMACY.

Date.	Paid to Whom.	Paid for What.	Amount.
1907			
June 3	American Express Co.	Service	$1 10
8	Nitschke Bros	Supplies	19 90
July 9	E. H. Sell & Co.	Sundries	2 70
Aug. 1	Nitschke Bros	Printing	2 00
Sept. 3	Corinne Dwight	Service	1 25
Oct. 14	Spahr & Glenn	Printing	4 50
21	American Insurance Union	Hall rent	20 00
Nov. 1	Franklin Towel Supply Co	Service	3 00
2	Crystal Ice Co.	Ice	5 00
4	Nitschke Bros	Supplies	6 20
	The Ruggles-Gale Co	Paper	5 75
5	Frankenberg Bros.	Mailing tubes	5 80
	E. H. Sell & Co.	Mimeograph supplies	1 45
8	A. H. Smythe	Sundries	3 15
13	The W. H. Anderson Co	Statutes	12 00
	W. R. Ogier	Salary	526 67
	W. R. Ogier	Expenses	9 35
	F. H. Frost	Salary and expenses	1,066 23
	Anna Fornof	Salary	660 00
	I. N. Stroud	Salary	100 00
	O. J. Mitchell	Service and expenses	200 10
	C. W. Tobey	Per diem and expenses	402 87
	Julius Greyer	Per diem and expenses	498 05
	M. G. Tielke	Per diem and expenses	392 55
	F. H. King	Per diem and expenses	469 37
	A. W. Kiler	Per diem and expenses	165 50
	Citizens' Tel. Co	Service	40 00
	Total		$4,725 40

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner.	
	W. L. Curry		$1,800 00
	Total		$1,800 00
		Salaries of Clerks.	
	Florence Zesinger		$730 00
	Anna Burnell		729 00
	Elizabeth Zesinger		102 00
	Henrietta Lahmering		101 75
	Pearl Williams		4 00
	Bessie Straub		1 50
	Carina O'Donnell		10 00
	Robert Mulligan		2 00
	Ethel Richardson		2 00
	W. W. Smith		2 00
	Emma Swope		21 00
	Sadie Chapman		104 00
	Wm. Rhoades		31 50
	Waldo Smith		1 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Clerks—Concluded.	
	Gladys Mulligan		$4 00
	Lee C. Unseld		1 50
	Jennie Wood		8 00
	Etta Watson		30 00
	Total		$1,885 75
		Furniture and Carpets.	
1906			
Dec. 14	J. C. Smith & Co	Seal and stamp	$2 90
31	Schoedinger, Fearn & Co	Repairs	1 35
1907			
Apr. 11	L. W. Jaquith	Electric lamp	2 40
June 12	Krauss, Butler & Benham Co	Rugs	7 00
14	Wrinkle-Lake Paint Co	Paint	90
July 3	Ohio Furniture & Mantel Co	File case	32 50
9	Miller's Fair	Ladder	1 25
Aug. 15	A. H. Smythe	File case	1 00
Sept. 28	A. H. Smythe	Files, etc	8 00
	Total		$57 30
		Contingent Expenses.	
1906			
Nov. 30	American Express Co	Service	$1 25
	W. U. Tel. Co	Service	66
Dec. 14	U. S. Tel. Co	Service	1 30
1907			
Jan. 31	American Express Co	Service	1 05
	Smith Premier Typewriter Co	Ribbon	1 50
Feb. 15	U. S. Tel. Co	Service	1 70
28	American Express Co	Service	1 00
	Postal Tel. Co	Service	1 70
	W. L. Curry	Traveling expenses	14 70
Mch. 29	J. C. Smith & Co	Stamp	1 55
	American Express Co	Service	55
	U. S. Tel. Co	Service	45
	W. U. Tel. Co	Service	2 09
Apr. 6	Adams Express Co	Service	3 31
15	U. S. Tel. Co	Service	1 10
23	W. U. Tel. Co	Service	81
25	C. U. Tel. Co	Service	1 80
May 15	H. A. White	Roster	4 00
28	Smith Premier Typewriter Co	Repairs	7 60
July 3	J. W. Rowland	Labor	8 75
31	U. S. Tel. Co	Service	73
	W. U. Tel. Co	Service	25
	W. L. Curry	Traveling expenses	8 50
Aug. 10	R. L. Polk & Co	Directory	6 00
15	J. C. Smith & Co	Stamp	1 50
30	A. H. Stotts	Laundry	2 00
Sept. 13	U. S. Tel. Co	Service	60
Oct. 15	W. U. Tel. Co	Service	25
	U. S. Tel. Co	Service	50
31	G. W. Gillingham	War History	3 00
Nov. 15	The Morford & Wood Co	Towels	1 20

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
	Crystal Ice Co.	Ice for year	$28 31
	Citizens' Tel. Co	Service	40 00
	W. L. Curry	Postage	395 40
	A. H. Stotts	Janitor	222 00
	Total		$767 11

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Chief Examiner.	
	W. E. Kennedy		$1,725 00
	Total		$1,725 00
		Salaries of Clerks.	
	Chas. J. Manney		$1,000 00
	Daniel Kennedy		720 00
	Total		$1,720 00
		Salaries of Deputy Examiners.	
	James A. Manning		$ 450 00
	August Deschler		1,200 00
	W. E. Haswell		1,150 00
	E. H. Harman		1,200 00
	Thos. Winship		1,200 00
	Jno. T. Schuller		1,150 00
	Jos. Howle		1,150 00
	W. P. White		1,200 00
	A. L. Strickland		700 00
	Total		$9,400 00
		Traveling Expenses.	
	E. H. Harmon		$647 15
	Thos. Winship		443 70
	August Deschler		664 70
	J. T. Schuller		712 47
	W. E. Haswell		846 20
	J. A. Manning		35 41
	W. E. Kennedy		839 25
	C. J. Manney		170 00
	Jos. Howle		207 93
	W. P. White		798 75
	A. L. Strickland		356 10
	Dan'l Kennedy		275 80
	Total		$5,997 46

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Office Rent.	
	John T. Schuller	Cincinnati	$240 00
	Jos. Howle	Cleveland	288 00
	Total		$528 00
		Contingent Expenses.	
1906			
Nov. 17	The Phillips Decorating Co.	Decorating office	$78 00
19	Bowden Towel Supply Co.	Service	4 10
20	Geo. W. Isennagle	Base for filter	1 00
21	E. H. Sell & Co.	Office railing	32 00
	Columbus Hardware Co.	Door lock	4 75
28	E. H. Harman	Postage	2 50
Dec. 4	Columbus Hardware Co.	Step ladder	1 75
5	The Post-Glover Electric Co	Door opener	1 80
	Jos. Howle	Postage	5 30
6	Thos. Winship	Office expense	24 20
	Cherrington Printing Co	Badge	1 25
	J. A. Manning	Sundries	20 39
7	F. Martin	Cleaning carpet	2 88
8	C. J. Manny	Postage	10 00
	August Deschler	Office expense	18 50
11	W. E. Haswell	Office expense	20 95
12	W. P. White	Office expense	19 20
	Nitschke Bros	Paper	1 75
19	J. T. Schuller	Office expense	16 75
28	E. H. Harman	Office expense	4 00
1907			
Jan. 2	August Deschler	Office expense	17 15
	J. T. Schuller	Office expense	28 40
	Jos. Howle	Office expense	3 50
	Thos. Winship	Office expense	22 40
4	W. P. White	Office expense	19 35
8	W. E. Haswell	Office expense	24 95
15	C. J. Manney	Postage	120 00
	The Bruce Elect. Co	Lock	7 16
	Dayton Stencil Works	Sundries	1 95
16	Jno. T. Schuller	Postage	7 00
	The J. L. Trauger Co	Mailing cards	7 00
Feb. 1	E. H. Harman	Office expense	5 25
2	O. G. Brooks	Labor	60
4	F. G. & A. Howald	Card cabinet	12 00
	Jos. Howle	Postage	7 00
	W. M. Taylor Mantel Co.	Repairing lock	5 25
	Jos. Fisher	Water	5 00
5	W. P. White	Office expense	19 30
	Thos. Winship	Office expense	25 35
	Hiss Stamp Works	Sundries	5 85
6	J. D. Cherry	P. O Guide	2 50
7	W. E. Haswell	Office expense	23 60
13	August Deschler	Office expense	17 00
14	Columbus Ice Co.	Ice	14 00
16	J. T. Schuller	Office expense	7 25
28	E. H. Harman	Postage	2 00
	C. J. Manney	Postage	20 00
Mch. 4	Jos. Howle	Office expense	3 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1907			
Mch. 4	August Schuller	Office expense	$16 00
5	Thos. Winship	Office expense	24 50
	Elliott & Harris	Night latch	50
6	E. H. Sell & Co	One typewriter table	95 00
	W. P. White	Office expense	31 45
7	Jno. T. Schuller	Office expense	7 50
20	W. E. Haswell	Office expense	21 55
	E. H. Sell & Co	Ink	4 15
29	E. H. Harman	Postage	2 50
Apr. 2	Hiss Stamp Works	Stamps, etc	2 10
4	Jno. T. Schuller	Office expense	9 50
	Jos. Howle	Office expense	8 50
5	Thos. Winship	Office expense	25 80
6	W. E. Haswell	Office expense	22 75
9	August Deschler	Office expense	17 00
10	Ohio News Bureau	Service	5 00
11	W. P. White	Office expense	20 90
13	Zanesville House Cleaning Co.	Cleaning carpets	2 25
16	E. H. Sell & Co	Sundries	3 10
20	C. J. Manney	Postage	100 00
23	Citizens' Tel. Co	Booth	87 00
25	Bowden Towel Supply Co.	Service	4 25
27	C. J. Manney	Postage	20 00
30	E. H. Harman	Office expense	4 00
May 3	Jno. T. Schuller	Office expense	11 50
4	Thos. Winship	Office expense	25 40
	August Deschler	Office expense	17 00
6	Jos. Howle	Office expense	21 50
7	A. L. Stickland	Office expense	30 80
14	E. H. Sell & Co	Cards	105 00
	W. E. Haswell	Office expense	24 30
	W. P. White	Office expense	33 00
15	Jos. Fisher	Water	5 00
17	Columbus Ice Co	Ice	6 00
	Geo. W. Isennagle	Lumber	5 67
	S. A. Esswein	Plumbing	10 55
18	Ohio Furniture Co	Stool	2 50
21	The Skelley Mfg. Co.	Telephone holder	3 00
	M. D. Griffin	Labor	1 50
22	Hiss Stamp Works	Stamps	1 50
31	E. H. Harman	Postage	4 00
June 3	Jos. Howle	Postage	2 50
4	August Deschler	Office expense	17 00
6	W. E. Haswell	Office expense	24 90
	A. L. Strickland	Office expense	23 98
7	Thos. Winship	Office expense	24 35
12	Terry Engraving Co	Certificates, etc	101 25
	W. P. White	Office expense	33 00
13	F. G. & A. Howald	Card cabinet	10 75
18	Hiss Stamp Works	Stamp	80
20	Jno. T. Schuller	Office expense	6 50
28	E. H. Harman	Postage	6 00
	C. J. Manney	Postage	10 00
July 5	Jos. Howle	Office expense	7 00
6	Thos. Winship	Office expense	22 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1907			
July 9	A. L. Strickland	Office expense	$21 20
	W. E. Haswell	Office expense	29 05
13	Bryson & Son	Repairing furniture	1 00
16	Jno. T. Schuller	Office expense	5 75
17	W. P. White	Office expense	26 20
18	August Deschler	Office expense	20 76
	E H. Sell & Co.	Sundries	2 50
	Hiss Stamp Works	Stamps, etc	1 70
31	C. J. Manney	Postage	20 00
Aug. 2	E. H. Harman	Postage, etc.	7 00
6	W. P. White	Office expense	40 65
	Thos. Winship	Office expense	24 50
7	A. L. Strickland	Office expense	31 90
	August Deschler	Office expense	20 50
8	Jos. Howle	Office expense	7 60
	W. E. Haswell	Office expense	25 80
9	Columbus Ice Co.	Ice	6 00
13	E. H. Sell & Co.	Paper	6 00
16	R. L. Polk & Co	Directory	6 00
19	Jno. T. Schuller	Office expense	11 10
20	Hiss Stamp Works	Stamps	1 00
21	Harry Linn	Renewing batteries	2 25
26	Columbus Transfer Co.	Drayage	1 50
30	E. H. Harman	Office expense	5 00
Sept. 3	W. P. White	Office expense	24 25
	August Deschler	Office expense	20 00
4	W. E. Haswell	Office expense	22 95
7	A. L. Strickland	Office expense	20 40
9	Jos. Howle	Office expense	3 00
13	Thos. Winship	Office expense	26 30
17	Jno. T. Schuller	Office expense	8 55
21	Dan'l Kennedy	Postage	20 00
	W. M. Bukey	Water coupons	5 00
	Bowden Towel Supply Co.	Service	4 25
23	Bryson & Son	Repairing furniture	2 00
25	Jos. Howle	Labor	1 00
27	The D. C. Beggs Co	Mdse	3 50
30	E. H. Harman	Office expense	4 00
Oct. 1	Jno. T. Schuller	Office expense	2 29
4	Dan'l Kennedy	Postage	100 00
	Jno. T. Schuller	Office expense	10 80
5	Thos. Winship	Office expense	24 40
	W. E. Haswell	Office expense	24 60
8	W. P. White	Office expense	23 15
9	Jos. Howle	Office expense	10 50
	August Deschler	Office expense	18 50
	A. L. Strickland	Office expense	16 35
17	D. E. Kennedy	Postage	20 00
21	Columbus Ice Co.	Ice	2 00
24	Guide Publishing Co.	Subscription	1 50
28	E. H. Sell & Co.	Stencil paper	2 00
31	E. H. Harman	Office expense	4 00
Nov. 4	Jos. Howle	Postage	6 00
	August Deschler	Office expense	19 19
	H. C. Barnhart	Envelope sealer	2 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses. Concluded.	
1907			
Nov. 5	A. L. Strickland	Office expense	$27 70
	Thos. Winship	Office expense	24 95
	Jno. T. Schuller	Office expense	8 25
6	W. P. White	Office expense	36 35
13	W. E. Haswell	Office expense	23 80
15	The W. H. Anderson Co	Statutes	12 00
	Adams Express Co	Service	6 20
	American Express Co	Service	35 66
	U. S. Express Co	Service	45 53
	Wells Fargo & Co. Express	Service	35
	C. U. Tel. Co	Service	105 75
	U. S. Tel. Co	Service	34 27
	Citizens' Tel. Co	Service	40 00
	W. U. Tel. Co	Service	2 71
	A. H. Stotts	Services as janitor	185 50
	Total		$3,205 89
		Carpets and Furniture.	
1907			
Jan. 11	The D. C. Beggs Co	Carpets, etc	$160 52
Apr. 24	Doster & Co	One typewriter desk	19 00
June 3	W. P. White	Furniture	27 00
	Cleveland Desk Co	Furniture	57 00
5	Brown Bros	Chiffonier	7 25
July 2	W. E. Haswell	Desks	70 40
15	The Robt. Mitchell Co	Furniture	6 00
	Total		$347 17

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1906			
Nov. 19	Emory Lattaner	Services and expenses	$15 55
	The Ohio Law Reporter Co	Subscription	5 00
22	Scott Krauss	Newspapers	3 25
26	Rosa Hall	Stenographer	16 52
	McClelland & Co	Book	3 00
Dec. 8	F J. Heer	Circulars	2 00
	D. S. Creamer	Fees to township clerks	16 02
13	Grace Fitzgerald	Stenographer	7 12
	The J. L. Trauger Co	Printing	6 75
14	The Robt. Clark Co	Books	9 25
15	The Gayman Publishing Co	Printing	13 50
17	Susan Noon	Stenographer	13 25
18	The Sentinel	Printing bulletins	26 35
19	A. L. Harris, Governor	Extradition papers	5 00
20	P. J. Monahan	Stenographer	11 10
21	Western Underwriter Co	Subscription	2 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1906			
Dec. 24	Ella Morrell	Stenographer	$10 50
29	The J. L. Trauger Co.	Blanks	15 25
31	E. DeVanney	Services, etc.	81 40
1907			
Jan. 3	M. D. Griffin	Shelving	3 25
5	W. H. Moore	Publications	26 65
8	J. W. Keegan	Stenographer	3 50
10	Elsie B. Petty	Stenographer	19 79
11	D. S. Creamer	Fees to township clerks	10 50
16	A. B. Campbell	Attorney fee	10 00
	W. W. Morrison	Stenographer	26 76
18	Wm. Donaldson	Services	18 00
	Hattie E. Doris	Services	1 65
21	Elsie Canby	Stenographer, etc	4 10
	Franklin Toilet Supply Co	Laundering	3 00
22	Elsie B. Petty	Stenographer	12 38
	Adena Myers	Stenographer	11 30
29	Dorothy Kaiser	Stenographer	11 45
30	Matilda F. Horst	Stenographer	4 90
31	Jack Page	Witness fees	26 00
	Wm. Donaldson	Witness fees	8 00
	Bryden Hotel	Boarding witnesses	20 00
	D. S. Creamer	Fees to township clerks	40 80
Feb. 1	Louis Walter	Services and sundries	14 34
2	Wm. Daughterty	Stenographer	8 00
4	Lucile Allen	Stenographer	13 40
8	D. S. Creamer	Fees to township clerks	53 20
	F. L. Hammer	Stenographer	19 90
	Vida S. Pettit	Stenographer	25 90
11	Wm. Donaldson	Services	8 00
	Jack Page	Services	8 00
12	J. D. Cherry	Postal Guide	2 50
13	N. C. Hager	Water	4 50
14	D. S. Creamer	Fees to township clerks	57 50
16	Lucile Allen	Transcribing	4 50
	Bryden Hotel	Board	20 00
19	Retta Pugh	Stenographer	7 50
25	Jack Page	Services as witness	8 00
	Wm. Donaldson	Services as witness	8 00
	Walter E. Ellis	Stenographer	8 82
	Winifred Ellis	Stenographer	17 20
27	D. S. Creamer	Fees to township clerks	50 95
	The Sentinel	Printing	16 20
Mch. 1	Mildred Tinker	Stenographer	14 75
2	Effie M. Rolls	Services	28 40
6	F. J. Heer	Printing	24 00
11	Jack Page	Services as witness	8 00
	Wm. Donaldson	Services as witness	8 00
13	Vida Pettit	Stenographer	16 25
14	Bryden Hotel	Board of witnesses	40 00
16	C. P. Grant	Stenographer	3 75
18	Bucher Engraving Co.	Halftones	2 20
19	Jack Page	Services and expenses	13 70
	Wm. Donaldson	Services and expenses	13 70
	The Krauss Press Clipping Bureau	Service	5 00
	The Smith Premier T. W. Co	Sundries	7 15

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1907			
Mch. 20	Bryden Hotel	Board of witnesses	$7 50
	F. J. Heer	Printing	6 00
	C. A. Bowersox	Attorney services	40 00
26	D. S. Creamer	Fees to township clerks	26 25
28	Vida S. Pettit	Stenographer	9 05
29	Mrs. J. B. Corrigan	Stenographer	16 25
30	G. J. Deikenea	Attorney fees	250 00
	F. H. Wolf	Expenses	6 32
Apr. 1	Theo. M. Joslin	Attorney fees	59 00
	C. A. Powell	Attorney fees	25 00
2	State Savings Bank and Trust Co	Services	10 13
	Jack Page	Services as witness	15 00
5	F. J. Heer	Printing	23 50
	Chas. T. Adams	Attorney fees	15 00
	Clifton P. Grant	Stenographer	5 07
	Catharine Linneen	Stenographer	17 50
6	The Gayman Publishing Co	Printing	5 50
	Vera Gaither	Stenographer	2 54
8	Lula King	Stenographer	34 00
9	The Smith Premier T. W. Co	One typewriter	87 75
	Technical Literature	Subscription	2 00
10	D. G. Morrow	Attorney fees	100 00
12	Nat'l Fire Protective Ass'n	Subscription	5 00
16	C. Loth	Furniture	10 00
	The Smith Premier T. W. Co	Furniture	33 72
17	The Alms & Doepke Co	Two rugs	23 00
25	A. J. Cottera	Services	25 00
26	The Ruggles-Gale Co	Envelopes	8 00
May 1	P. J. Monahan	Stenographer	15 80
4	F. J. Heer	Printing	12 00
6	Franklin Toilet Supply Co	Service	3 00
7	R. P. Wells	Stenographer	37 00
10	D. S. Creamer	Fees to township clerks	22 67
	Lula King	Stenographer	28 00
11	Jessie M. Guy	Stenographer	11 90
15	Geo. E. Davidson	Attorney fees	10 00
	F. T. Weaver	Stenographer	10 20
16	J. B. Connaughton	Attorney fees	10 00
24	Susan Noon	Stenographer	13 43
	J. H. Straman	Attorney fees	25 00
	Columbus Lithograph Co	Letter heads	25 00
27	Ede M. Binkel	Stenographer	14 07
28	L. E. Laybourne	Expense of witness	11 00
	Urbana Tribune	Blanks	27 50
31	The Ruggles-Gale Co	Envelopes	15 00
June 6	A. G. Duer	Stenographer	4 05
	Kobacher Furniture Co	Rugs and table	50 00
7	F. J. Heer	Cards	1 00
	Postal Tel. Co	Service	1 10
8	Elizabeth M. Fox	Stenographer	14 50
	Fire & Water Engineering	Statistics	5 00
10	Bucher Engraving Co	Portrait	1 00
15	D. G. Morrow	Attorney fees	50 00
21	A. L. Harris, Governor	Extradition papers	5 00
24	F. J. Heer	Photo cuts	1 00
27	J. G. Barrett	Expenses	3 90

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1907			
June 28	A. L. Harris, Governor	Certificate	$1 00
July 1	Lula King	Stenographer	29 95
3	N. C. Hager	Water	6 75
9	Toledo Home Tel. Co	Service	30 00
10	H. H. DeMuth	Stenographer	1 00
13	F. J. Heer	Sundries	23 50
15	Beck & Orr	Binding three volumes	2 40
16	F. J. Heer	Printing	12 00
18	Franklin Toilet Supply Co	Service	3 00
19	D. S. Creamer	Fees to township clerks	67 65
20	Albert Nickens	Drayage	1 12
22	Anna M. Snepply	Stenographer	4 44
23	The Urbana Tribune	Blanks	8 75
24	N. L. Wilkins	Framing map	2 75
	Blanche Olds	Services	3 85
25	The Ruggles-Gale Co	Mailing lists	32 90
27	The M. C. Lilley & Co	Badge	1 25
29	F. J. Heer	Bulletins	18 50
Aug. 6	W. M. Scott	Stenographer	26 80
7	McMasters Elect. Constr. Co	Repairs	1 71
9	A. G. Duer	Stenographer	9 75
10	E. M. Peoples	Stenographer	12 05
	R. L. Polk & Co	Directory	6 00
14	Elizabeth Fox	Stenographer	17 65
	Lou Warrick	Stenographer	11 33
	G. A. Heinlein	Stenographer	6 58
16	Mary A. Frey	Stenographer	5 80
	D. W. Short	Services	25 00
17	Elizabeth Fox	Stenographer	8 00
19	The Urbana Tribune	Printing	11 50
22	E. W. Peoples	Stenographer	10 25
26	Lulu King	Stenographer	30 70
27	The Smith Premier T. W. Co	Ribbon	4 50
28	Frank Reifsnider	Detective service	5 00
30	Anna M. Snepply	Stenographer	4 29
Sept. 7	F. J. Heer	Printing	9 50
9	The Western Underwriter Co	Hand-book	2 50
	J. H. Thomas	Service	5 00
	J. P. Hicks	Service	10 00
	Robt. Bretz	Service	10 00
12	W. M. Scott	Stenographer	5 00
18	J. T. James	Witness fee	1 00
	J. B. McKee	Witness fee	1 00
19	The Smith Premier T. W. Co	One machine	50 00
21	Dr. W. D. Deuschle	Expert testimony	50 00
23	F. J. Heer	Printing	15 75
24	D. S. Creamer	Fees to township clerks	24 05
25	Ohio Law Reporter Co	Subscription	5 00
26	Jennie Jones	Stenographer	3 20
27	H. C. Rutter	Expert testimony	50 00
30	Franklin Toilet Supply Co	Service	3 00
	The Ruggles-Gale Co	Stationery	14 00
Oct. 3	Bryden Hotel	Board bill	15 27
	C. A. Landacre	Services	2 00
4	Jennie Jones	Stenographer	3 40
5	F. J. Heer	Printing	10 75
	Toledo Home Tel. Co	Service	15 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1907			
Oct. 7	J. A. Jester	Service	$40 00
9	Vida S. Pettit	Stenographer	23 00
11	N. C. Hager	Water	4 50
14	Lulu King	Services	14 45
17	Elizabeth Fox	Stenographer	30 50
23	Fire & Water Engineering	Subscription	3 00
	F. J. Heer	Printing	18 75
	The W. H. Anderson Co	Law books	27 50
	James D. Simms	Service	10 00
25	The Urbana Tribune Co	Reports	15 00
29	Bryden Hotel	Board	12 30
31	E. W. Peoples	Stenographer	9 75
Nov. 1	A. H. Smythe	Blank book	1 50
6	Lulu King	Stenographer	53 20
9	Bryden Hotel	Board	10 00
	C. P. Grant	Stenographer	14 80
13	A. L. Harris, Governor	Extradition papers	5 00
	A. L. Harris, Governor	Extradition papers	5 00
	Flora Wenbau	Stenographer	10 00
	F. M. McClusky	Services	10 52
	D. S. Creamer	Salary and expenses	3,839 18
	D. B. Sharp	Salary and expenses	2,002 79
	Geo. W. Thrush	Salary and expenses	2,874 90
	Garrett Fox	Salary and expenses	2,279 04
	H. G. DeWees	Salary and expenses	3,311 54
	J. P. Brennan	Salary and expenses	1,859 45
	M. C. Fogarty	Salary and expenses	758 50
	Chas. W. Chew	Salary and expenses	1,598 06
	N. Feigenbaum	Salary and expenses	2,663 76
	F. Henkle	Salary and expenses	1,208 96
	H. T. Brockman	Salary and expenses	1,811 10
	Parks Hone	Salary and expenses	1,881 87
	J. J. Williams	Salary and expenses	1,589 76
	Geo. C. Rings	Salary and expenses	1,630 19
	E. D. Bloom	Salary and expenses	1,092 90
	E. F. Ferguson	Salary and expenses	1,226 76
	F. H. Dimon	Salary and expenses	2,242 68
	Val Lee	Salary and expenses	1,655 07
	C. Maris	Salary and expenses	1,587 93
	O. L. Hartupee	Salary and expenses	1,538 03
	W. H. Sweeney	Salary and expenses	1,621 08
	Jno. Ambrose	Salary and expenses	2,401 14
	J. C. Nichols	Salary and expenses	1,235 05
	A. T. Ullman	Salary and expenses	1,348 31
	H. Glass	Salary and expenses	1,383 96
	M. H. Jenkinson	Salary and expenses	916 80
	J. H. Newman	Salary and expenses	1,137 91
	James Munroe	Salary and expenses	652 53
	J. W. O'Brien	Salary and expenses	69 30
	Jessie Canfield	Salary	600 00
	Belle Walton	Salary	550 00
	Wm. Todd	Salary as janitor	300 00
	K. C. McNerney	Services	193 15
	Effie M. Rolls	Services	25 00
	H. W. Krumm, P. M.	Postage	698 82
	Adams Express Co	Service for year	2 00
	U. S. Express Co	Service for year	15 08

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What	Amount.
	C. U. Tel. Co.	Service for year	$139 45
	Citizens' Tel. Co	Service for year	138 38
	U. S. Tel. Co	Service for year	84 45
	W. U. Tel. Co	Service for year	30 48
	Central & Southern Clipping Bureau	Service for year	28 00
	Cleveland News Bureau	Service for year	20 00
	Ohio News Bureau	Service for year	80 00
	Crystal Ice Mfg. Co	Ice	24 00
	Total		$55,791 72

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance of the Home for Soldiers, Sailors, Marines, etc.	
1906			
Nov.	J. Cory Winans, Steward		$876 79
Dec.	J. Cory Winans, Steward		452 81
1907			
Jan.	J. Cory Winans, Steward		842 41
Feb.	J. Cory Winans, Steward		759 71
Mch.	J. Cory Winans, Steward		725 98
April	J. Cory Winans, Steward		748 85
May	J. Cory Winans, Steward		1,089 40
June	J. Cory Winans, Steward		1,120 80
July	J. Cory Winans, Steward		674 40
Aug.	J. Cory Winans, Steward		779 71
Sept.	J. Cory Winans, Steward		886 66
Oct.	J. Cory Winans, Steward		689 74
	Total		$9,647 26
		Home for Soldiers, Sailors, etc.—Ordinary Repairs.	
1906			
Nov.	J. Cory Winans, Steward		$ 16 75
Dec.	J. Cory Winans, Steward		2 50
1907			
Jan.	J. Cory Winans, Steward		49 56
Feb.	J. Cory Winans, Steward		193 01
Mch.	J. Cory Winans, Steward		.....
April	J. Cory Winans, Steward		7 17
May	J. Cory Winans, Steward		29 85
June	J. Cory Winans, Steward		.....
July	J. Cory Winans, Steward		33 92
Aug.	J. Cory Winans, Steward		98 15
Sept.	J. Cory Winans, Steward		453 50
Oct.	J. Cory Winans, Steward		.....
	Total		$884 41

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
1906			
Nov. 21	W. E. Baker	Services	$35 00
28	Underwood Typewriter Co	One typewriter	64 30
Dec. 4	E. H. Sell & Co	Sundries	1 90
20	M. S. Brown Elect. Co	Buzzer	10 00
22	The Erner & Hopkins Co	Wiring	18 00
28	Mrs. D. S. Hooper	Laundry	1 20
1907			
Jan. 7	W. H. Stanage & Co	Statutes	12 00
9	E. H. Sell & Co	Mimeo. ink	6 45
	Underwood Typewriter Co	One typewriter	52 25
11	W. E. Baker	Services	251 45
14	O. T. Brown	Services	21 00
	McAllister, Mohler & Co	File cases	93 06
15	F. G. & A. Howald	Table	17 00
22	The Laning Co	Law bulletin	4 00
25	W. H. Stanage Co	Eight volumes code	40 00
26	The Erner & Hopkins Co	Desk lamp	8 78
29	P. A. Mackenzie	Services	77 25
30	O. T. Brown	Services	22 50
Feb. 4	Jos. Fisher	Water	5 00
11	O. T. Brown	Services	16 50
12	J. D. Cherry	Postal Guide	2 50
Mch. 2	E. H. Sell & Co	Sundries	3 25
18	F. C. Payne	Extra labor	20 00
27	The Hoffman Jewelry Co	Repairing clock	2 00
28	F. G. & A. Howald	Repairing chair	1 00
	Underwood Typewriter Co	One typewriter	72 50
29	W. R. Bathrick	Transcript	1 20
	The Bowland, Morehouse & Martens Co	Towels	3 00
30	A. B. Dick Co	Mimeograph	30 00
Apr. 2	McAllister, Mohler & Co	Furniture	23 13
6	A. H. Smythe	Sundries	3 55
May 8	E. H. Sell & Co	Ribbons	7 00
23	The D. C. Beggs Co	Rugs	36 85
24	The Guide Publishing Co	Subscription	1 50
July 3	F. C. Payne	Services	50 00
8	The Smith Premier T. W. Co	Rental	4 50
Aug. 8	W. H. Stanage & Co	Municipal codes	30 00
9	O. T. Brown	Recording	18 00
	E. H. Sell & Co	Sundries	1 50
19	Fisher Water Co	Water	5 00
30	Frank C. Wagenhals	Recording	20 00
Sept. 11	Ohio News Bureau	Service	5 00
	Cleveland News Bureau	Service	5 00
13	Frank C. Wagenhals	Recording	30 00
18	Ohio News Bureau	Service	10 00
26	Underwood Typewriter Co	Two machines	160 50
Oct. 2	McAllister, Mohler & Co	Furniture	5 75
5	F. C. Payne	Extra labor	30 00
9	The F. P. Hall Co	Typewriter keys	1 00
14	Frank C. Wagenhals	Recording	11 00
28	J. A. Bliss	Expenses	15 00
	J. H. Morris	Services	30 00
Nov. 13	Underwood Typewriter Co	Rental	5 00
14	Frank C. Wagenhals	Recording	17 00
	Adams Express Co	Service for year	25 12

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
1907	American Express Co.	Service for year	$23 25
	U. S. Express Co.	Service for year	14 12
	Wells Fargo & Co. Express	Service for year	30 75
	W. U. Tel. Co	Service for year	3 65
	C. U. Tel. Co.	Service for year	110 85
	U. S. Tel. Co	Service for year	54 20
	Citizens' Tel. Co	Service for year	30 00
	Crystal Ice Co.	Ice	24 00
	Geo. F. Crawford	Services for two years	400 00
	H. W. Krumm, P. M.	Postage for year	683 00
	Jos. T. Tracy	Salary for year	2,499 96
	Jos. T. Tracy	Expenses for year	564 13
	A. B. Peckinpaugh	Salary for year	2,499 96
	A. B. Peckinpaugh	Expenses for year	549 05
	Sam A. Hudson	Salary for year	2,499 96
	Sam A. Hudson	Expenses for year	178 40
	H. R. Campbell	Salary for year	1,500 00
	Fred C. Payne	Salary as messenger	250 00
	W. D. Guilbert	Salary of Chief Inspector	2,000 00
	Total		$15,359 77
		Public Audit Expense.	
	S. C Young		$2,376 20
	O. T. Brown		1,594 60
	E. F. Brown		1,591 20
	H. R. Brown		2,141 30
	L. B. Cooke		2,211 18
	J. C. Wood		2,321 30
	C. A. Kloeb		2,231 20
	E. A. Dover		2,170 30
	M. R. Mahaffey		2,110 90
	E. M. Halbedel		2,133 50
	Jno. R. Cordrey		1,170 97
	P. A. Mackenzie		1,402 95
	A. H. Foster		3,095 74
	Jno. A. Bliss		2,103 67
	C. M. Smith		2,069 54
	F. A. Jackson		2,179 39
	L. G. Tatman		2,181 50
	A. M. Ensminger		1,704 35
	F. A. Parmelee		2,264 42
	W. E. Baker		1,405 25
	W. S. Roebuck		1,816 10
	W. H. Grady		1,935 90
	E. E. Rutledge		1,322 23
	J. C. Fowler		2,259 45
	T. W. Jones		1,849 50
	E. P. McCorkle		1,218 83
	H. B. Sage		1,235 29
	C. S. Metcalf		1,245 41
	L. C. Smith		1,063 25
	H. D. Waddell		51 49
	J. H. Kauffman		737 56
	D. F. Walters		475 55
	F. B. Thomas		731 00
	Jos. L. Fecke		934 65

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Public Audit Expense—Concluded.	
	M. J. Tilton		$900 00
	E. F. Baldwin		1,500 00
	Alyce Kirby		217 50
	Florence Ruble		69 50
	H. Wirth		52 00
	W. E. Heck		140 64
	F. H. Doyle		390 30
	Total		$60,605 61

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Pension Mary L. Brush.	
	Mary L. Brush	Pension	$96 00
	Total		$96 00
		Expense of Vicksburg Commission.	
1906 Dec. 10	W. P. Gault	Compiling report	$922 76
	C. J. Krehbill & Co.	Five thousand reports	2,327 24
	Total		$3,250 00
		Fee Commission.	
1907 Feb. 16	L. C. Laylin		$218 75
18	W. H. Ellis		250 00
19	W. D. Guilbert		250 00
	Total		$718 75
		Ohio State Sanatorium.	
1906 Dec. 17	Jos. L. Myers	Salary and expenses	$ 75 00
	Jos. L. Myers	One horse	200 00
	Jos. L. Myers	Sundries	122 07
	W. H. Barrett	Fertilizer	132 00
1907 Jan. 5	C. O. Probst	Expenses	5 35
9	E. G. Bradbury	Survey	31 95
10	H. M. Patterson	Drain tile	71 04
	Jos. Myers	Salary	75 00
	Jos. Myers	Sundries	146 05
16	Mt. Vernon Hay & Grain Co.	Drain tile	7 32
22	Max Meyers	Stove and fixtures	6 90
23	J. B. Driggs	Expenses	28 50
Mch. 11	B F. Galloway	Labor	72 06
	Jos. Myers	Salary	150 00
12	H. M. Patterson	Tile	32 40

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio State Sanatorium—Continued.	
1907			
Mch. 20	H. M. Patterson	Clover seed	$54 00
Apr. 8	B. F. Galloway	Labor	35 76
	J. H. Mayers	Tiling	44 45
	Jos. Myers	Salary	75 00
	Archie A. Pealer	Labor	20 00
9	C. R. Young	Corn	16 80
17	A. H. Todhunter	Expenses	9 10
19	W. H. Ellis	Expenses	5 35
24	W. D. Guilbert	Expenses	5 35
May 7	Archie A. Pealer	Labor	20 00
	B. F. Galloway	Labor	31 85
	Jno. Mayers	Labor	113 75
9	W. H. Barrett	Plow and harrow	25 00
14	R. W. Saltler	Painting and papering	38 13
	Mt. Vernon Hay & Grain Co	Drain tile	8 98
17	The New Franklin Printing Co.	Printing	132 40
May 18	Jos. Myers	Salary and sundries	76 45
20	The Mt. Vernon Banner	Advertising	30 09
21	F. L. Packard	On account as architect	3,255 55
	Enquirer Co.	Advertising	30 50
	J. B. Driggs	Expenses	30 85
22	The Toledo Blade Co.	Advertising	32 42
	The Republican Publishing Co.	Advertising	30 09
June 6	Leader Printing Co.	Advertising	30 33
7	Ohio State Journal	Advertising	26 32
	B. F. Galloway	Labor	26 73
11	Jos. Myers	Salary	75 00
	Jos. Myers	Corn	13 75
	Julius Gibson	Labor	17 50
	Herbert Collins	Labor	20 00
Aug. 8	C. O Probst	Expenses	3 05
12	W. H. West	Cement	21 00
	F. O. Schoedinger	Copper	3 75
13	H. M. Patterson	Repairing road	36 00
	Jos. Myers	Salary	150 00
	Jos. Myers	Paid for labor	13 62
	Herbert Collins	Two months labor	40 00
15	R. H. Evans & Co	Estimate	8,458 80
19	J. C. Bostwick	Making screens	39 86
20	G. C. Robison	Labor and material	76 21
	J. M. Blocher & Co.	Porch swing	6 00
	Mayers & Lybarger	Ditching	13 50
	E. O. Arnold	Wall paper	1 15
Sept. 13	B. E. Salisbury	Hay rack	20 00
16	Bogardus & Co	Hardware	30 39
17	F. O. Schoedinger	Copper	2 52
18	G. B. Robison	Building drain	133 00
	Albert Robison	Labor	31 50
	Herbert Collins	Labor	20 00
	Jos. Myers	Salary	75 00
	Jos. Myers	Paid for labor	16 00
25	C. O. Probst	Expenses	2 80
26	F. L. Packard	Architect's service	547 22
	R. H. Evans & Co	Estimate	13,430 15
Oct. 3	C. G. Brown	Livery	3 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio State Sanatorium—Concluded.	
1907			
Oct. 3	W. H. Barrett	Fertilizer	$13 07
	Rowlands & Co.	Furniture	262 50
7	Olmstead Bros.	Account of survey	500 00
11	F. O. Schoedinger	Copper	2 52
14	Jos. Myers	Salary and expenses	139 62
15	Bowker Fertilizer Co	Fertilizer	40 00
17	Browning & Co.	House furnishings	79 20
	W. H. Barrett	Cultivator	17 00
19	Herbert Collins	Labor	20 00
22	C. E. Ogg	Labor	38 00
25	F. L. Packard	Architect's service	460 40
28	R. H. Evans & Co	Estimate	18,416 09
Nov. 8	F. O. Schoedinger	Sheet copper	2 70
11	H. M. Patterson	Grading road	50 15
12	W. J. Smith	Fertilizer	15 43
	Ray Cochran	Plastering	41 10
	G. B. Robison	Repairing ram	6 50
	The Knox Lumber Co.	Lumber	65 61
	C. E. Ogg	Labor	34 00
	Cooper & Atwood	Harness	16 15
	Jos. Myers	Salary	75 00
13	E. L. Crider	Blacksmithing	24 25
	Total		$48,980 95
		O. S. U.—Land and Improvement for College of Agriculture.	
	L. F. Kiesewetter, Treas.	Bills paid	$4,810 68
	Total		$4,810 68
		O. S. U.—Building for College of Agriculture.	
	L. F. Kiesewetter, Treas.	Bills paid	$65,587 47
	Total		$65,587 47
		O. S. U.—Purchase of Live Stock.	
	L. F. Kiesewetter, Treas.	Bills paid	$3,802 50
	Total		$3,802 50
		O. S. U.—Equipment for Chemistry Building.	
	L. F. Kiesewetter, Treas.	Bills paid	$3,716 29
	Total		$3,716 29

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		O. S. U.—Construction of Engineering Building.	
	L. F. Kiesewetter, Treas.	Bills paid	$58,382 53
	Total		$58,382 53
		O. S. U.—Equipment for Physics Building.	
	L. F. Kiesewetter, Treas.	Bills paid	$6,313 93
	Total		$6,313 93
		O. S. U.—Equipment for School of Mines Building.	
	L. F. Kiesewetter, Treas.	Bills paid	$6,246 61
	Total		$6,246 61
		O. S. U.—Equipment for Civil Engineering.	
	L. F. Kiesewetter, Treas	Bills paid	$5,428 82
	Total		$5,428 82
		O. S. U.—Equipment for Architecture.	
	L. F. Kiesewetter, Treas.	Bills paid	$2,326 05
	Total		$2,326 05
		O. S. U.—Women's Dormitory.	
	L. F. Kiesewetter, Treas.	Bills paid	$4,021 44
	Total		$4,021 44
		Wilberforce—Current Expense.	
	J. P. Shorter, F. O.	Bills paid	$4,227 30
	Total		$4,227 30
		Wilberforce—Industrial Department.	
	J. P. Shorter, F. O.	Bills paid	$1,350 38
	Total		$1,350 38
		Wilberforce—Machine Shop	
	J. P. Shorter, F. O.	Bills paid	$2,500 00
	Total		$2,500 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Wilberforce—Seating and Furnishing Industrial Building and Assembly Hall.	
	J. P. Shorter, F. O.	Bills paid	$633 42
	Total		$633 42
		Wilberforce—Teacher's Building.	
	J. P. Shorter, F. O.	Bills paid	$668 72
	Total		$668 72
		Wilberforce—Industrial Building and Assembly Hall.	
1906 Dec. 18	D. Riebel & Sons	Architect service	$ 305 00
19	H. Karg	Estimate No. 10	2,049 85
	J. P. Shorter, F, O.	Bills paid	563 14
	Total		$2,917 99
		Wilberforce—Cement Walks.	
	J. P. Shorter, F. O.	Bills paid	$175 00
	Total		$175 00
		Wilberforce—Purchase and Improvement of District School House.	
	J. P. Shorter, F. O.	Bills paid	$3,702 27
	Total		$3,702 27
		Wilberforce—Gas Piping.	
	J. P. Shorter, F. O.	Bills paid	$362 00
	Total		$362 00
		Miami University—Maintenance.	
	G. A. McSurely, Treas.	Bills paid	$9,355 03
	Total		$9,355 03
		Miami University—College Auditorium.	
1907 May 9	Gus W. Drach	Architect fees	$1,500 00
June 22	T. C. Lloyd	Estimate No. 1	2,085 25
July 8	Geo. A. McSurely	Bills paid	1,350 46
24	T. C. Lloyd	Estimate No. 2	5,282 00
Sept. 11	T. C. Lloyd	Estimate No. 3	9,219 75
Oct. 19	T. C. Lloyd	Estimate No. 4	7,034 75
Nov. 9	T. C. Lloyd	Estimate No. 5	13,218 19
	Total		$39,690 40

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Miami University— Central Heating Plant.	
1907			
Jan. 5	Geo. A. McSurely, Treas	Bills paid	$3,723 58
Feb. 6	Geo. A. McSurely, Treas	Bills paid	7,755 12
Apr. 16	The Hoffman-Conklin Co	Estimate No. 3	2,422 50
May 8	T. C. Lloyd	Estimate No. 3	500 65
June 5	Wm. & Jas. Morrison	Estimate No. 2	55 00
June 26	The Hoffman-Conklin Co	Estimate No. 4	2,375 00
Aug. 5	Dravo, Doyle & Co	Estimate No. 3	1,140 00
21	The Hoffman-Conklin Co	Estimate No. 5	1,710 00
Oct. 19	The Huffman-Conklin Co	Estimate No. 6	950 00
Nov. 9	Geo. A. McSurely, Treas	Bills paid	309 65
	Total		$20,941 50
		Ohio University— Women's Dormitory.	
1906			
Dec. 11	H. H. Haning, Treas	Bills paid	$943 59
1907			
Mch. 25	Chas. P. Kircher & Co	Estimate	4,214 20
June 10	Chas. P. Kircher & Co	Estimate	5,928 28
July 5	H. H. Haning, Treas	Bills paid	253 56
Aug. 10	Chas. P. Kircher & Co	Estimate	9,157 69
15	H. H. Haning, Treas	Bills paid	228 94
Sept 19	Chas. P. Kircher & Co	Estimate	5,130 00
Oct. 17	H. H. Haning, Treas	Bills paid	128 25
Nov. 11	Chas. P. Kircher & Co	Estimate	2,802 50
	Total		$28,787 01
		Ohio University— Bonds and Interest on Bonds.	
	H. H. Haning, Treas		$6,750 00
	Total		$6,750 00
		Ohio University— Central Heating Plant.	
1907			
July 31	H. H. Haning, Treas	Bills paid	$2,600 00
Aug. 15	H. H. Haning, Treas	Bills paid	567 50
Sept. 19	The S. A. Esswein Co	Estimate	1,995 00
Oct. 17	H H. Haning, Treas	Bills paid	70 00
23	The S. A. Esswein Co	Estimate	3,025 28
	Total		$8,257 78
		Ohio University— Remodeling East and West Wings.	
1907			
Mch. 13	H. H. Haning, Treas	Bills paid	$383 35
Nov. 12	The S. A. Esswein Co	Estimate	1,140 00
	Total		$1,523 35

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio University—Erection and Equipment North Wing, Normal College.	
1907			
Mch. 13	H. H. Haning, Treas	Bills paid	$449 04
25	Chas. P. Kircher & Co.	Estimate	4,595 15
June 7	Chas. P. Kircher & Co.	Estimate	4,596 10
July 5	H. H. Haning, Treas	Bills paid	229 78
Aug. 12	Chas. P. Kircher & Co.	Estimate	4,014 80
15	H. H. Haning, Treas	Bills paid	100 37
Sept. 26	H. H. Haning, Treas	Bills paid	2,294 30
Oct. 8	H. H. Haning, Treas	Bills paid	523 89
28	H. H. Haning, Treas	Bills paid	1,054 99
Nov. 5	H. H. Haning, Treas	Bills paid	466 75
	Total		$18,325 17
		State Highway Department—Salary of Commissioner.	
	Sam. Huston	Salary Commissioner	$2,500 00
	Total		$2,500 00
		State Highway Department—Salary of Assistant Commissioner.	
	D. W. Seitz	Salary Ass't Commissioner	$1,562 50
	Total		$1,562 50
		State Highway Department—Salary of Clerks.	
	L. A. Alcock	Clerk	$1,000 00
	Hannah Jones	Stenographer	800 00
	Total		$1,800 00
		State Highway Department—Contingent Expenses.	
1906			
Nov. 16	F. G. & A. Howald	Shades	$11 50
19	The H. Cole Co.	Blue prints	2 86
20	The Ruggles-Gale Co	Sundries	6 50
Dec. 11	Dunn, Taft & Co.	Towels	5 22
17	The W. H. Stanage & Co	Bates statutes	12 00
	The H. Cole Co.	Blue prints	5 68
18	Columbus Hardware Co.	Casement adjusters	10 00
1907			
Jan. 2	J. C. Davidson	Labor	4 50
14	Electric Supply Co.	Sundries	21 45
	Citizens' Tel. Co	Service	10 00
Feb. 5	L. A. Alcock	Postage, etc.	36 34

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Highway Department—Contingent Expenses Concluded.	
1907			
Feb. 18	The H. Cole Co.	Sundries	$55 27
25	L. A. Alcock	Sundries	5 41
Mch. 16	A. H. Smythe	Sundries	35 80
20	The H. Cole Co.	Transit, etc	141 82
Apr. 8	Clayre Rodebaugh	Stenographer	15 00
16	Schoedinger, Fearn & Co.	Cuspidors	5 10
17	Citizens' Tel. Co	Service	11 55
	The H. Cole Co.	Blue prints	6 21
May 4	The H. Cole Co.	One level	110 20
9	Jefferson Spring Water Co	Cooler and water	7 75
20	A. L. Yardley	Screens	20 00
24	The H. Cole Co.	Paper	6 16
July 5	The H. Cole Co.	Blue prints	9 36
22	Citizens' Tel. Co	Service	10 30
Aug. 5	A. H. Smythe	One book	5 00
9	The H. Cole Co.	Sundries	5 57
14	L. A. Alcock	Sundries	10 16
15	J. Myron May	File case	90 00
31	American Publishing Co	Stenographers' services	30 00
Sept. 18	The H. Cole Co.	Blue prints	4 20
Oct. 10	A. H. Smythe	Book	5 00
	Columbus Ice Co.	Ice	4 00
11	Citizens' Tel. Co	Service	10 00
15	L. A. Alcock	Sundries	4 98
18	U. S. Tel. Co	Service	4 80
Nov. 13	Underwood Typewriter Co	Repairs	6 50
	I. N. Stroud	Salary and sundry exps	177 25
	H. W. Krumm, P. M.	Postage	404 00
	Total		$1,327 44
		State Highway Department—Traveling Expenses.	
	Sam Huston	Traveling expenses	$513 65
	D. W. Seitz	Traveling expenses	676 10
	Total		$1,189 75
		State Highway Department—Furniture and Carpets.	
1906			
Dec. 17	The H. Cole Co.	Table	$30 00
18	E. Doddington & Co	One case	80 00
1907			
Jan. 2	F. G. & A. Howald	Rugs, etc	26 50
Feb. 26	F. G. & A. Howald	Rugs,	67 50
Apr. 23	E. H. Sell & Co.	Cabinet and sections	33 75
May 9	F. G. & A. Howald	Table, etc	66 00
10	E. H. Sell & Co.	Cabinet, etc	11 25
Nov. 7	F. G. & A. Howald	Rubber	2 25
	Total		$317 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Highway Department—State Aid in Road Building.	
1906			
Nov. 16	Treasurer of Clinton Co.		$1,704 54
21	W. H. Wilson	Surveys	25 00
Dec. 5	Treasurer of Van Wert Co.		1,704 54
18	Treasurer of Mercer Co		1,704 54
19	Treasurer of Madison Co.		1,704 54
20	Treasurer of Paulding Co		1,704 54
28	Treasurer of Warren Co.		1,704 54
31	Treasurer of Montgomery Co		1,704 54
1907			
Jan. 5	Treasurer of Clark Co.		1,704 54
8	Treasurer of Seneca Co		1,704 54
8	Treasurer of Ottawa Co.		1,704 54
12	Treasurer of Hancock Co.		1,704 54
16	Treasurer of Fairfield Co.		1,704 54
30	Treasurer of Union Co.		1,704 54
30	Treasurer of Gallia Co		1,704 54
Feb. 4	Treasurer of Delaware Co		1,704 54
25	Treasurer of Gallia Co		1,704 54
	Treasurer of Clinton Co.		1,704 54
	Treasurer of Hamilton Co.		1,704 54
26	Treasurer of Adams Co		1,704 54
	Treasurer of Mercer Co		1,704 54
	Treasurer of Perry Co		1,704 54
	Treasurer of Seneca Co		1,704 54
	Treasurer of Clark Co.		1,704 54
	Treasurer of Pike Co		1,704 54
	Treasurer of Fayette Co		1,704 54
	Treasurer of Miami Co.		1,704 54
	Treasurer of Montgomery Co		1,704 54
27	Treasurer of Lawrence Co.		1,704 54
	Treasurer of Union Co.		1,704 54
	Treasurer of Hancock Co.		1,704 54
	Treasurer of Fairfield Co.		1,704 54
	Treasurer of Delaware Co		1,704 54
	Treasurer of Warren Co.		1,704 54
28	Treasurer of Erie Co.		1,704 54
	Treasurer of Sandusky Co.		1,704 54
	Treasurer of Putnam Co		1,704 54
	Treasurer of Van Wert Co.		1,704 54
Mch. 1	Treasurer of Madison Co.		1,704 54
4	Treasurer of Wood Co		1,704 54
	Treasurer of Ottawa Co.		1,704 54
6	Treasurer of Cuyahoga Co.		1,704 54
8	Treasurer of Marion Co		1,704 54
30	Treasurer of Paulding Co		1,704 54
Apr. 1	J. S. Matson	Surveys	124 44
	C. L. Bushey	Surveys	48 22
2	B. F. French	Surveys	8 75
	Albert Woodburn	Surveys	27 79
	Treasurer of Highland Co		1,704 54
3	Treasurer of Clermont Co		1,704 54
11	Treasurer of Henry Co.		1,704 54
	Advocate Printing Co	Advertising	2 80
12	Wayne Co. Democrat	Advertising	3 06

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Highway Department—State Aid in Road Building—Continued.	
1907			
Apr. 12	Herald Printing Co.	Advertising	$3 21
13	Newark News	Advertising	2 88
15	Wooster Republican	Advertising	3 13
	L. West	Surveys	34 25
16	Treasurer of Allen Co.		1,704 54
24	The Steubenville Gazette	Advertising	3 21
May 3	Athens Journal	Advertising	1 12
7	The Republican Publishing Co.	Advertising	2 35
	The Portage Co. Democrat	Advertising	2 35
8	Ohio State Journal	Advertising	4 33
9	Press Post Printing Co.	Advertising	4 47
14	Vindicator Printing Co	Advertising	1 31
20	Gazette Publishing Co.	Advertising	1 12
21	Alliance Leader	Advertising	3 24
	Beacon Journal	Advertising	2 95
23	The Akron Democrat Co.	Advertising	3 21
27	James L. Cox	Services	28 32
	The Hillsboro Gazette	Advertising	1 35
June 5	The Ohio Patriot	Advertising	2 63
7	The Buckeye Publishing Co	Advertising	2 89
10	Warnick Timmons	Construction	318 60
	Thos. H. Watson	Construction	53 30
11	J. W. Howard	Services	91 00
	W. R. Heburn	Services	198 20
12	Jno. Laylin	Services	21 79
13	E. E. Morgan	Services	45 00
15	Ashland Press	Advertising	1 40
July 2	The Norwalk Exponent	Advertising	1 12
	The Norwalk Reflector	Advertising	1 23
	W. H. Vogt & Sons	Services	32 00
3	Bormuth & Babst	Services	98 10
5	Warnick & Trimmons	Expenses	169 56
6	Thos. H. Watson	Services	100 45
	J. M. Snouffer	Services	182 76
9	W. R. Heburn & Co.	Services	92 71
	Jas. L. Cox	Services	9 37
10	W. J. Howard	Services	126 00
	E. E. Morgan	Services	156 60
11	Ashland Printing Co.	Advertising	1 22
12	E. L. F. Phelps	Services	55 82
	W. S. Pace	Services	84 34
16	P. S. Covan	Construction	32 88
	T. H. Watson	Construction	90 00
17	Bryan Press	Advertising	1 02
18	W. H. Vogt & Sons	Construction	108 00
	Treasurer of Crawford Co		3,409 08
23	A. C. Jones	Services	11 00
24	The News Printing Co.	Advertising	2 60
	The Democrat Publishing Co	Advertising	1 23
	The Shield Publishing Co	Advertising	2 84
29	Zanesville Times Recorder	Advertising	1 50
30	Zanesville Signal	Advertising	1 50
	Youngstown Telegram	Advertising	3 24
Aug. 6	B. B. Doughton	Services	23 41

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Highway Department—State Aid in Road Building—Continued.	
1907			
Aug. 8	Thos. H. Watson	Construction	$101 90
	E. E Morgan	Construction	169 00
	Warnick & Timmons	Construction	680 00
9	Thos H Watson	Construction	66 00
	J. M. Snouffer	Construction	65 40
10	Geo. D. Smith & Bros	Construction	266 00
12	H. S Vance	Services	15 87
	Taylor & Edgington	Construction	382 65
13	G. S. Huston	Services	22 25
	J. A. Gehres, et al	Services	45 00
	Geauga Republican	Advertising	2 51
14	P. S. Covan	Construction	127 92
	W. R. Heburn & Co	Construction	219 13
	W. J. Howard	Construction	70 00
	Wm. Henderson	Services	32 50
16	B. M. French	Services and expenses	31 37
17	D. G. Geddes	Services and expenses	37 10
24	W. S. Pace	Construction	219 20
27	W. H. Vogt & Sons	Construction	567 63
Sept. 3	Geo. D. Smith & Bro	Construction	390 28
5	C. L Bushey	Services	17 04
	Warnick & Timmons	Construction	564 00
	Bormuth & Babst	Construction	86 25
7	E. E. Morgan	Construction	269 40
9	W. J. Howard	Construction	164 20
	Thos. H. Watson	Construction	95 00
	J. M. Snouffer	Construction	44 80
	Jno. A. Bond	Surveys	98 73
10	B. M. French	Services	20 13
	Wm. Henderson	Services	10 00
11	The Belmont Chronicle	Advertising	2 25
	Adams Bros	Construction	215 09
	G. S. Huston	Services	12 75
	Alex Speers	Services	9 50
12	W. R. Heburn & Co	Construction	194 25
	Jos. L. Cox	Services	7 02
13	D. G. Geddes	Services	34 91
14	J. F. Heacock	Services	29 50
	P. S. Covan	Construction	106 50
	W. S. Pace	Construction	44 70
16	Geauga Co. Record	Advertising	2 51
17	T. H. Watson	Construction	167 76
18	Ohio Patriot	Notice	1 46
	The Buckeye State	Notice	1 46
	Cambridge Jeffersonian	Notice	2 41
	Bellaire Herold Tribune	Notice	2 25
	Albert Woodburn	Services	17 67
19	Fowler & Cole	Construction	90 00
20	Dixon & Pickett	Construction	150 00
	D. R. McArthur & Co	Construction	115 00
	The Ashtabula Publishing Co	Notice	6 11
24	Wm. H. Vogt & Sons	Construction	139 78
25	A. C. Jones	Services	9 50
	A. J. Harbaugh	Services	18 80

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Highway Department—State Aid in Road Building—Continued.	
1907			
Sept. 25	Standard Publishing Co.	Notice	$4 16
26	D. G. Geddes	Services	14 30
Oct. 7	Allison & McCullum Co.	Construction	237 82
	Adams Bros.	Construction	860 00
	Thos. H. Watson	Construction	197 00
	Geo. D. Smith & Bro.	Construction	284 49
8	McArthur & Co.	Construction	589 60
	Dixon & Pickett	Construction	240 00
	W. S. Pace	Construction	151 10
	W. R. Heburn & Co.	Construction	135 39
9	S. A. Bolan	Services	7 50
10	C. H. Bogman	Services and expenses	22 38
	E. E. Morgan	Services and expenses	398 00
	T. H. Watson	Services and expenses	399 98
	C. L. Bushey	Services and expenses	5 06
	Wm. Henderson	Services and expenses	11 00
11	D. R. McArthur & Co	Expenses	200 00
	G. S. Huston	Services and expenses	11 00
	W. J. Howard & Co.	Expenses	328 80
12	Lake Co. Herald	Advertising	3 60
	Taylor & Edgington	Construction	431 00
	Warnick & Timmons	Construction	796 00
	P. S. Covan	Construction	136 00
15	Fowler & Cole	Construction	120 00
16	Alex Speer	Services	8 00
18	Crawford & Spratt	Construction	76 97
	B. W. French	Construction	23 63
	A. L. Lewis	Services	13 00
	Geo. H. Hanenstein	Services	30 00
	Bormuth & Babst	Construction	179 75
23	Treasurer of Harrison Co.	Sundries	4 00
	A. S. Fellnogle	Services	25 00
25	W. H. Vogt & Sons	Construction	423 04
Nov. 2	Adams Bros.	Construction	973 16
	Allison & McCullum Co.	Construction	781 44
4	Geo. D. Smith & Bro.	Construction	274 92
	D. A. Phillips	Construction	636 74
5	Theo. Dietz	Services	12 00
	New Philadelphia Tribune	Advertising	2 43
	Theo. Dietz	Services	11 00
6	W. J. Howard	Construction	246 60
	C. R. Callaghan	Construction	519 43
	D. R. McArthur & Co	Construction	748 71
	W. R. Heburn & Co.	Construction	291 73
	T. H. Watson	Construction	253 78
	W. S. Pace	Construction	1,172 45
	E. E. Morgan	Construction	332 95
	Alex Speer	Services	12 50
	S. A. Bolon	Services	11 00
	C. L. Bushey	Services	2 74
7	Fowler & Cole	Construction	252 00
8	J. W. Frank	Services	27 50
	Thos. H. Watson	Construction	142 30
9	Dixon & Pickett	Construction	36 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Highway Department—State Aid in Road Building—Concluded.	
1907			
Nov. 11	G. S. Huston	Services	$8 00
	Taylor & Edgington	Construction	204 00
	Adams Bros	Construction	534 77
12	A. J. Harbaugh	Services	10 40
	J. C. McIntosh	Services	8 50
	B. M. French	Services	12 00
	Albert Woodburn	Services	6 55
13	C. H. Bogman	Services	30 25
	Total		$106,176 57
		Codifying Commission—Salary of Commissioners.	
	L. C. Laylin		$4,166 60
	H. L. Sibley		4,374 93
	J. E. Campbell		4,374 93
	Total		$12,916 46
		Codifying Commission—Clerk Hire and Incidentals.	
1907			
Feb. 18	McAllister, Mohler & Co	Chair	$ 5 75
	The D. C. Beggs Co	Rugs	100 00
19	L. C. Laylin,	Drayage	50
	H. L. Sibley	Drayage	1 67
	Underwood Typewriter Co	Table	11 00
	The W. H. Anderson Co	Law books	125 00
	F. G. & A. Howald	Furniture and carpets	94 25
20	The Laning Co	Law books	107 50
	E. H. Sell & Co	Typewriter and furnishings	225 25
25	H. V. Divine	Lettering doors	3 50
27	The W. H. Anderson Co	Statutes	12 00
Mch. 9	Underwood Typewriter Co	Typewriter, etc	105 75
13	E. H. Sell & Co	Supplies	16 40
Apr. 4	Elect. Construction Co	Bells and wiring	17 00
5	The Laning Co	Statutes	12 00
6	McAllister, Mohler Co	Furniture	738 00
8	Krauss, Butler & Benham Co	Rugs	45 00
11	F. F. D. Albery	Law book	8 00
12	F. G. & A. Howald	Fixtures	39 50
13	E. H. Sell & Co	Sundries	4 00
19	J. E. Campbell	Basket	75
23	E. H. Sell & Co	Desk and chair	51 00
May 1	The W. H. Anderson Co	Statutes	12 00
15	Underwood Typewriter Co	Sundries	6 50
June 5	The Stationery Supply Co	Ribbon	3 50
12	Underwood Typewriter Co	Ribbon	1 00
14	Theo. Curtis	Drayage	3 36
	The Safe Cabinet Co	One cabinet	50 00
13	E. H. Sell & Co	Ribbon	7 00
Sept. 25	E. H. Sell & Co	Two chairs	8 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount
		Codifying Commission—Clerk Hire and Incidentals—Concluded.	
1907			
Oct. 5	A. Rosnagle	Carbon	$3 00
9	E. H. Sell & Co.	Typewriter and desk	110 25
Nov. 8	E. H. Sell & Co.	Sundries	27 95
14	Underwood Typewriter Co	Keys	3 50
	W. H. James	Salary	1,338 68
	D. E. Sites	Salary	929 00
	Lucy DeVol	Salary	816 58
	Flora M. Sparrow	Salary	684 08
	Marion M. Thomas	Salary	208 30
	Capitol Trust Building	Rent of offices	1,400 00
	H. W. Krumm, P. M.	Postage	60 00
	C. U. Tel. Co.	Service	90 40
	Columbus Ice Co.	Ice	13 14
	Jefferson Spring Water Co	Water	16 75
	Total		$7,517 39
		Jamestown Exposition.	
1906			
Nov. 16	The Hanley-Casey Co.	Estimate No 1	$2,918 40
Dec. 15	J. H. Snyder	Estimate No 1	500 00
1907			
Jan. 3	Jos. N. Bradford	On account as supt	200 00
4	The Hanley-Casey Co.	Estimate No. 2	8,687 75
8	The Hanley-Casey Co.	Estimate No. 3	2,090 00
30	State Board of Agriculture	Estimate No. 2	1,500 00
	The Hanley-Casey Co.	Estimate No. 4	2,699 90
Feb. 20	J. A. Bownocker	Estimate on mineral exh't.	1,000 00
Mch 11	The M. C. Lilley & Co	Badges	165 00
13	W. C. Darst	Cards	8 00
14	The Hanley-Casey Co	Estimate No. 5	3,714 50
15	S. R. Bolin, Asst. Secy	Maintenance	2,000 00
26	Archealogical and Historical Society	Estimate No. 2	500 00
Apr. 1	J. A. Bownocher	Third estimate on mineral exhibit	1,000 00
18	McAllister, Mohler & Co	Freight charges	153 96
	McAllister, Mohler & Co	Furniture	1,961 47
20	J. H. Snyder	Educational exhibit	500 00
23	Champlin Printing Co	Letter heads and envelopes	17 75
	State Board of Agriculture	Expense of agr. exhibit	1,500 00
24	The Terry Engraving Co.	Letter heads	17 50
25	The Hanley-Casey Co.	Estimate No. 6	2,914 60
May 2	Jno. A. Bownocker	Est. on mineral exhibit	1,000 00
10	Krauss, Butler & Benham Co.	Rugs and draperies	1,455 25
11	J. M. & W. Westwater	Queensware	121 48
	McAllister, Mohler & Co	Expense unpacking furniture, etc	59 05
	S. R. Bolin, Asst. Secy	Maintenance	1,000 00
	Ohio Furniture & Mantel Co	Furniture	86 00
13	Dunn, Taft & Co.	Supplies	323 93
16	Jos. N. Bradford	Expense	94 85
June 1	J. M. & W. Westwater	Bric-a-brac	108 60

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date	Paid to Whom.	Paid for What	Amount
		Jamestown Exposition—Concluded.	
1907			
June 10	Weber, Lind & Hall Co.	Decorating building	$989 00
20	S. R. Bolin	Maintenance	1,000 00
25	Archealogical and Historical Society	Expense of exhibit	1,000 00
	The M. C. Lilley & Co	Flags	62 80
July 9	J. H. Snyder	Exp. educational exhibit	1,000 00
	S. R. Bolin, Asst. Secy	Maintenance	2,000 00
22	The Hanley-Casey Co.	One rustic cottage	125 00
	The Hanley-Casey Co.	Water heaters	127 75
	The Hanley-Casey Co.	Postoffice	60 00
Aug. 8	J. N. Bradford	Architect's fee	289 70
10	The Hanley-Casey Co.	Estimate No. 7, final	1,343 35
20	O. S. Board of Agriculture	Agricultural exhibit	1,000 00
31	S. R. Bolin, Asst. Secy	Maintenance	2,000 00
Sept. 3	J. A. Bownocker	Expense mineral exhibit	500 00
11	Weber, Lind & Hall Co.	Electric fixtures	679 60
16	S. R. Bolin, Asst. Secy	Maintenance	2,500 00
17	The M. C. Lilley & Co	Souvenirs	140 00
19	The Everett-Waddey Co.	Invitations, etc.	207 50
Oct. 8	B. W. Baldwin	Traveling expense	50 90
22	Ohio Archealogical & Historical Society	Expense of exhibit	500 00
26	J. A. Bownocker	Expense mineral exhibit	500 00
	S. R. Bolin, Asst. Secy	Maintenance	2,000 00
Nov. 8	J. H. Snyder	Expense educat'al exhibit	500 00
9	O. S. Board of Agriculture	Expense of exhibit	1,000 00
	E. R. Root	Expense of commissioner	304 00
	Clive C. Handy	Expense of commissioner	412 10
	B. W. Campbell	Expense of commissioner	233 90
	Jno. P. Given	Expense of commissioner	390 18
	G. W. Knight	Expense of commissioner	401 24
	S. R. Bolin, Asst. Secy	Salary	500 00
	S. R. Bolin, Asst. Secy	Expenses	12 50
	Capitol Trust Co.	Rent of rooms	80 00
	Total		$60,207 51
		Ohio Geological Survey.	
1906			
Nov. 30	Industrial Arts Dept., O. S. U.	One hand pick	$1 00
Dec. 3	McClelland & Co.	Files	1 75
11	Jno. Bradford	Labor	5 75
	Citizens' Tel. Co	Service	13 00
	American Express Co.	Service	25 47
12	The Hann & Adair Printing Co.	Cards	4 25
17	H. W. Krumm, P. M	Postage	20 00
21	H. W. Krumm, P. M.	Postage	8 00
22	W. G. Worcester	Work on bulletins	29 90
1907			
Jan. 9	The Tallmadge Hardware Co	Merchandise	3 05
	Lewis Westgate	Salary and expense	15 92
	Underwood Typewriter Co	Ribbon	1 00
10	The Rood Lumber Co	Boxes	23 80
	W. J. Davidson	Drayage	2 00
11	Jas. Penn	Drayage	4 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio Geological Survey—Continued.	
1907			
Jan. 11	McClelland & Co.	Postal scales	$2 00
	Frankenberg Bros.	Mailers	10 50
14	The Hann & Adair Printing Co.	Printing	26 05
	Harry Chantler	Janitor	2 00
16	E H. Sell & Co.	Carbon	4 00
24	The Columbus Planing Mill Co.	Lumber	3 50
Feb. 6	The Tallmadge Hardware Co	Sundries	35
7	McAllister, Mohler & Co	Index cards	1 65
9	The Hann & Adair Printing Co.	Printing	3 90
12	Frankenberg Bros.	Mailers	11 18
13	American Express Co.	Service	75 20
15	G. Eicher	Changing combination of safe	5 00
	W. J. Davidson	Drayage	2 50
Mch 4	Robt. Meiklejohn	Two signs	4 25
5	Underwood Typewriter Co	Ribbon	4 50
	The Hann & Adair Printing Co.	Paper	1 25
6	H. W. Krumm, P. M	Postage	5 00
	American Express Co	Service	108 58
20	McClelland & Co	Supplies	2 40
Apr 8	H. P. Cushing	Expense	7 00
	Citizens' Tel. Co	Service	5 35
	American Express Co	Service	7 85
May 7	Frank Carney	Pay and expense	52 65
8	Citizens' Tel. Co	Service	10 00
	G. D. Hubbard	Expense	17 95
10	American Express Co	Service	5 78
15	C. R. Stauffer	Expense	24 80
16	Harry Chantler	Janitor	4 00
June 5	Geo. D. Hubbard	Salary and expense	35 30
6	The Hann & Adair Printing Co.	Envelopes	2 25
11	D. D. Condit	Labor	3 05
12	American Express Co	Service	3 50
	Chemical Store Room, O. S. U	Sundries	5 64
11	L. G. Westgate	Service	6 50
July 6	Geo. D. Hubbard	Salary and expense	26 15
8	T. J. O'Neill	Two covers	4 00
9	American Express Co	Service	6 01
	Harry Chantler	Janitor	4 00
10	Blackwood, Green & Co	Sundries	27 39
11	Frank Carney	Salary and expense	47 80
	C. R. Stauffer	Salary and expense	47 40
15	Dale Condit	Salary and expense	17 60
18	J. E. Hyde	Salary and expense	51 09
	B. A. Eisenlohr	Salary and expense	40 95
27	Heil Chemical Co	Parcel capsules	4 50
Aug 6	E. E. Somermeier	Salary	75 00
8	C. R. Stauffer	Salary and expense	119 68
	D. J. Demorest	Salary	132 00
	H. W. Krumm, P. M.	Postage	5 00
9	The H Cole Co	Barometer	51 10
	Frank Carney	Salary and expense	112 90
10	American Express Co.	Service	3 29
	Citizens' Tel. Co	Service	10 00
	D. D. Condit	Salary and expense	59 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom	Paid for What	Amount.
		Ohio Geological Survey—Concluded.	
1907			
Aug. 10	J. E. Hyde	Salary and expense	$163 09
12	B. A. Eisenlohr	Salary and expense	156 76
	Long & Kiler	Note books	1 00
19	Chemical Supply Store, O. S. U	Supplies	43 52
Sept. 3	W. C. Morse	Salary and expense	97 50
9	Geo. D. Hubbard	Salary and expense	148 80
10	C. R. Stauffer	Salary and expense	122 53
	B. A. Eisenlohr	Salary and expense	51 30
	E. E. Somermeier	Salary	50 00
12	Chemical Supply Store, O. S. U.	Expressage	31 10
	Frank Carney	Salary and expense	116 25
14	D. J. Demorest	Salary	100 00
18	American Express Co.	Service	2 67
19	Jesse E. Hyde	Salary and expense	93 77
20	D. D. Condit	Salary and expense	85 60
Oct. 3	Geo. D. Hubbard	Salary and expense	76 50
5	E. E. Somermeier	Salary	50 00
	Frank Carney	Salary and expense	44 40
7	D. D. Condit	Salary and expense	54 35
9	Harry Chantler	Janitor	2 00
	D. J. Demorest	Salary	78 00
	American Express Co.	Service	4 08
18	C. R. Stauffer	Salary and expense	75 55
Nov. 4	J. E. Hyde	Salary and expense	58 95
	Orr, Brown & Price	Naphthaline	1 25
5	The Hann & Adair Co	Letter heads, etc.	10 75
6	E. E. Somermeier	Salary	75 00
	D. J. Demorest	Services	16 00
	Citizens' Tel. Co	Service	10 00
	Chemical Supply Store, O. S. U.	Supplies	4 44
8	R. E. Blosser	Labor	11 00
	E. J. Koet	Labor	8 00
12	Arthur Hawkbridge	Oxygen	12 00
13	W. D. Clark & Co.	Sundries	14 30
15	Jas. Penn	Hauling	3 00
	J. A. Bownocker	Salary and expense	1,094 76
	M. R. McClelland	Salary and expense	527 50
	C. S. Prosser	Salary and expense	773 16
	Mrs. M. W. Prosser	Salary and expense	251 60
	Total		$5,990 36
		U. S. Geological Survey.	
1906			
Nov. 21	Merrill Hacket	Expenses	$87 99
	Merrill Hacket	Per diem and expenses	94 12
	C. H. Birdseye	Per diem and expenses	44 15
	J. M. Whitman	Per diem and expenses	47 20
	J. R. Ellis	Per diem and expenses	61 95
	Pay roll		121 67
Dec. 4	J. I. Gayetty	Per diem and expenses	10 10
	C. C. Bassett	Per diem and expenses	238 99
	J. R. Ellis	Per diem and expenses	15 25
	Pay roll		133 03
	J. R. Eakin	Expenses	121 22

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		U. S. Geological Survey—Continued.	
1906			
Dec. 4	Merrill Hackett	Per diem and expenses	$46 15
	Merrill Hackett	Expenses	19 50
	G. W. Tweedy, Jr.	Expenses	2 90
	W. H. Lovell	Expenses	145 72
11	R. C. McKinney	Expenses	17 00
	Wm. Ensley	Expenses	26 00
	C. W. Goodlove	Expenses	99 40
13	W. H. Monahan	Per diem and expenses	84 54
14	Pay roll		36 50
17	C. E. Mills	Pay	5 50
	W. H. Monahan	Per diem and expenses	18 75
1907			
Jan. 10	C. E. Sherman	Services	300 00
Feb. 17	C. E. Sherman	Services	300 00
Mch. 13	C. H. Semper	Pay	100 00
June 3	C. B. Kendall	Pay	50 00
July 23	Frank Shoemaker	Livery hire	43 50
	L. S. Leopold	Expenses	44 25
	R. D. Cummins	Expenses	27 75
	H. H. Kolbe	Livery	14 50
	N. H Kohle	Livery	27 75
	H. L. Hanks	Livery	25 00
	C. R. McFadden	Livery	7 00
	J. R. Horner	Livery	14 00
	C. Gockenbach	Livery	7 50
	A. Buckingham	Livery	24 00
	S. E. Siegfried	Room rent	10 00
	T. E. Hook	Pay	30 00
	Pay roll		555 00
24	Pay roll		165 00
	F. P. Yost	Livery	34 00
	Jno. S. Mentzer	Livery	18 00
	C. E. Sherman	Services	300 00
Aug. 9	C. B. Kendall	Pay roll	352 33
	C. W. Goodlove	Services	316 50
	R. C. McKinney	Services	163 00
	J. H. Jennings	Pay roll	158 50
	J. H. Jennings	Pay roll	867 50
	J. M. Whitman	Pay roll	171 00
	Ed. Schnable	Livery	13 00
	F. P. Yost	Livery	24 00
	M. E. Linville	Livery	11 25
	W. H. S. Morey	Pay and expenses	75 00
12	C. E. Sherman	Services	100 00
14	Robt. D. Cummins	Pay roll	331 83
	C. W. Goodlove	Pay and expenses	110 05
	C. B. Kendall	Pay and expenses	32 49
	H. S. Hanks	Livery	42 00
	F. Bloomdhall	Livery	104 00
	E. H. Hammond	Livery	32 00
	P. E. Gable	Livery	28 00
	Hunter & Stuart	Livery	66 00
	J. R. Horner	Livery	26 00
	J. S. Mentzer	Livery	51 00
	Ed. Snyder	Livery	88 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		U. S Geological Survey.—Continued	
1907			
Aug. 14	Ed. Gordon	Livery	$18 00
	W. H. Burrell	Livery	30 00
	G. H. Drury	Livery	18 00
	J. K. Huffman	Livery	40 00
27	J. M. Whitman	Pay roll	165 00
	C. B. Kendall	Pay roll	247 50
	J. S. Mentzer	Livery	40 50
	W. J. Adams	Livery	10 50
Sept. 10	Pay roll		336 00
	Pay roll		784 33
	Pay roll		171 00
	Pay roll		278 92
	C. B. Kendall	Pay and expenses	80 85
	C. B. Kendall	Pay and expenses	13 68
	J. K. Huffman	Livery	55 00
	Chas. Porter	Livery	36 00
	F. Bloomdhall	Livery	88 00
	Frank McGill	Livery	21 00
	J. R. Horner	Livery	23 50
	C. B. Frost	Livery	34 50
	W. H. Burrell	Livery	21 00
	J. F. Stewart	Livery	15 00
	Iry Pemberton	Livery	24 00
11	J. M. Whitman, Jr	Pay and expenses	76 40
	R. D. Cummins	Pay and expenses	240 20
	E. I. Snyder	Livery	103 50
	J. S. Mentzer	Livery	21 00
	W. Adams	Livery	20 50
	L. L. Wilson	Livery	19 50
	J. K. Huffman	Livery	35 50
	W. L. Gage	Livery	16 00
13	C. W. Goodlove	Pay and expenses	134 95
	R. C. McKinney	Pay and expenses	248 35
	Defenbaugh & Mettler	Livery	92 75
	Moses Waltz	Livery	33 00
23	J. H. Jennings	Pay roll	641 08
	C. W. Goodlove	Salary	75 00
	W. L. Gage	Livery	20 00
	Geo. W. Pace	Livery	20 00
	W. J. Adams	Salary	7 00
27	Pay roll		263 33
Oct. 4	Pay roll		166 25
	Pay roll		897 50
	Pay roll		420 00
	C. W. Goodlove	Pay	75 00
	J. M. Whitman, Jr	Pay	125 00
7	Pay roll		454 16
	W. G. Williard	Livery	73 50
	E. J. Snyder	Livery	48 50
	J. R. Horner	Livery	21 00
9	W. H. Monahan	Per diem and expenses	82 40
	R. C. Seitz	Per diem and expenses	128 01
	R. C. McKinney	Per diem and expenses	254 30
	R. D. Cummins	Per diem and expenses	270 45
	J. M. Whitman, Jr	Per diem and expenses	79 40

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		U. S. Geological Survey—Concluded.	
1907			
Oct. 9	C. W Goodlove	Per diem and expenses	$136 25
	J. S. Mentzer	Livery	37 50
	W. J. Adams	Livery	12 68
	Moses Waltz	Livery	46 50
	J. M. Clark	Livery	30 00
	W. L. Gage	Livery	40 00
	J. H. Warne	Livery	39 50
	W. H. Burrell	Livery	34 00
	J. H. Warne	Livery	37 25
10	C. E. Sherman	Services	200 00
22	F. E Gray	Livery	27 00
	F. C. Orndorff		16 00
	C. V. Porter		41 50
	L. E. Church		62 50
	C. L. Dawson		36 00
	G. W Pace		42 00
	Defenbaugh & Mettler		59 50
	J. K. Huffman		52 50
	T. J. McHugh		8 00
	C. B. Kendall	Per diem and expenses	46 43
	J. H. Jennings	Per diem and expenses	141 39
24	J. K. Huffman	Livery	7 50
	C. W Goodlove	Pay	75 00
	G. Lyon	Pay and subsistence	37 50
	W. R. Deemer	Pay and subsistence	45 00
	Pay roll		820 00
	Pay roll		298 75
	T J. McHugh	Livery	14 00
	E. H. Hammond	Livery	13 50
	W. G. Williard	Livery	40 50
	R. C. Seitz	Pay	60 00
28	W. S Elliott	Livery	18 00
	W. L. Gage	Livery	64 00
	Jas. Warne	Livery	11 25
	Jas. Warne	Livery	10 50
	C. B. Frost	Livery	23 50
30	C. L. Dawson	Livery	33 00
	Moses Waltz	Livery	33 00
	W. L. Gage	Livery	31 50
Nov. 9	C. E. Sherman	Services	100 00
11	W. H Monahan	Expenses	76 58
	C. V. Porter	Livery	89 50
	C. W. West	Livery	14 00
	J. R. Horner	Livery	38 00
	W. P. DeHaven	Livery	14 00
	Defenbaugh & Mettler	Livery	40 25
	C. E. Mills	Livery	9 00
	H. G. Meechelmas	Livery	42 00
	C M. Trace	Livery	16 00
	J. H. Warne	Livery	18 00
	Taylor Bivens	Livery	13 50
	Total		$17,708 47

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Printing Howe's History.	
1907			
Feb. 19	The C. O. Paper Co	Paper	$4,475 52
July 16	C. J. Krehbiel & Co	Printing Howe's History	9,668 34
	Total		$14,143 86
		Damages caused by overflow of canal.	
1906			
Nov. 24	H. C. VanVoorhies, J.W.Varner	Damages	$215 45
	T. H. Higinbotham & Blanche Van Voorhies	Damages	325 00
	C. T. Marshall	Damages	2 72
	H. J. Shore	Damages	7 68
1907			
Jan. 4	Mayer & Mayer	Expenses	4 00
15	A. E. Harrison	Damages	88 00
Feb. 11	Peter Bauer	Damages	100 00
	W A. Mays & W. L. Hipple	Damages	800 00
16	C. P. Wareham	Damages	50 00
	J. W. Kauffman	Damages	950 00
	Mrs. Frances E. Miller and Frank DeWeese	Damages	500 00
	Mrs. Frances E. Miller	Damages	285 00
	Chas. Gebhart	Witness fees	50
	Albert Enart	Witness fees	50
	David Phillips	Witness fees	50
	Jno. Boldighimer	Witness fees	50
	Jno. Dohning	Witness fees	50
	H. B. Ulm	Expenses	6 00
	H. B. Ulm	Expenses	12 00
	L. H. Zehring	Expenses	6 00
	L. H. Zehring	Expenses	12 00
	Uriah Engleman	Expenses	12 00
	Uriah Engleman	Expenses	6 00
23	Jno. E. Orphel	Damages	5 10
	J W Sullivan	Expenses	8 90
	Rufus Lucas	Damages	150 00
25	Jno. P. Stang	Damages	56 25
	Ben Holtvogt	Damages	70 00
	Henry Harrod	Damages	67 20
	Fred C. Arkenberg	Damages	153 00
	J. B. Borehers	Damages	76 80
	Jos. Kaiser	Damages	27 00
	Henry Menter	Damages	89 60
	Geo. Fleckenstein	Damages	96 00
	Clem Daniels	Expense of commission	5 25
	Total		$4,189 45

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Concluded.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Damages caused by overflow St Marys Reservoir and Cold Water Creek	
1907			
Feb 25	Henry Arling	Damages	$79 00
Mch. 27	Fuller Van Voorhies	Expense of commission	1 00
	T. S. O'Bannon	Expense of commission	1 00
	T. H. Higinbotham	Expense of commission	1 00
	Thos. Ditter	Expense of commission	1 00
	Theo Matthews	Expense of commission	1 00
Apr 27	I. W. Berkshire	Expense of commission	1 00
	Total		$85 00
		Sultana Monument Commission.	
Feb. 28	L J. Cutter	Expenses	$46 70
	J. J. Zaiser	Expenses	33 00
	W. P. Madden	Expenses	27 80
	Total		$107 50
		Crippled and Deformed Children Commission	
1907			
Jan. 21	Jno A Ellis	Assistant secretary	$48 00
Feb 7	F L Packard	Expenses	473 77
Mch 25	Jno A Ellis	Assistant secretary	30 00
July 3	Jno A Ellis	Assistant secretary	40 00
Aug. 31	Jno. A. Ellis	Assistant secretary	20 00
Nov. 15	J. R. McDowell	Expenses	50 95
	F. E. Bunts	Expenses	57 40
	Total		$720 12
		Site and Construction of Memorial at Ft. Meigs.	
1907			
July 2	Ellen Hayes, Trustee	Purchase of 36 acres land	$10,800 00
	Total		$10,800 00

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STATEMENT NO. XXI.

Statement showing the payment of the state common school fund of counties as compared with receipts, and exhibiting excess of payments or receipts, for fiscal year ending November 15, 1907, also the enumeration of youth between six and twenty-one years of age, taken in the month of May, 1907, being the basis upon which the state common school fund is to be distributed in 1908.

Counties.	Payments to Counties.	Receipts from Counties.	Excess of Payments to Counties.	Excess of Receipts from Counties.	Number of Youth between 6 and 21 Years, May, 1907.
Adams	$12,369 00	$4,918 49	$7,450 51	.....	6,991
Allen	28,396 05	26 740 91	1,655 14	.....	15,896
Ashland	9,243 50	12,661 98	.....	$3,418 48	5,289
Ashtabula	23,966 25	24 986 99	.....	1,020 74	14,208
Athens	23,319 20	8,515 01	14,804 19	.....	13,601
Auglaize	16,493 75	13,261 01	3,232 74	.....	9,550
Belmont	34,429 50	27,908 61	6,520 89	.....	20,164
Brown	12,176 50	9 058 84	3,117 66	.....	6,961
Butler	30,875 25	35,938 94	.....	5,063 69	18,235
Carroll	7,869 75	8,252 39	.....	382 64	4,450
Clark	29,911 00	36,593 34	.....	6,682 34	17,641
Champaign	11,670 75	18,164 38	.....	6,493 63	6,599
Clermont	14,598 50	10,949 89	3,648 61	.....	8,184
Clinton	10,718 75	13,732 64	.....	3,013 89	6,186
Columbiana	35 509 25	30,523 06	4,986 19	.....	20,955
Coshocton	14,600 25	14,353 38	246 87	.....	8,324
Crawford	16,010 75	20,520 40	.....	4,509 65	9 068
Cuyahoga	239,744 75	267,166 83	.....	27,422 08	141.229
Darke	22,288 00	27,671 78	.....	5,383 78	12,740
Defiance	13,657 00	9,765 45	3,891 55	.....	7,701
Delaware	12,320 00	15,377 40	.....	3,057 40	7,086
Erie	18,298 00	17,008 07	1,289 93	.....	10,634
Fairfield	17,473 75	20,173 15	.....	2,699 40	9,918
Fayette	9,800 00	13.400 85	.....	3,600 85	5,527
Franklin	89,276 25	110,492 58	.....	21,216 33	50,572
Fulton	11,455 50	9,496 89	1,958 61	.....	6,381
Gallia	13,368 25	6,245 81	7,122 44	.....	7,400
Geauga	6,242 25	7.220 57	.....	978 32	3,511
Greene	13,711 25	18,541 03	.....	4,829 78	7,710
Guernsey	19,517 75	11,576 29	7,941 46	.....	11,469
Hamilton	259,166 25	283,718 26	.....	24,552 01	135,445
Hancock	20,392 75	23,751 89	.....	3,359 14	11,332
Hardin	16,306 50	13,409 82	2,896 68	.....	8,981
Harrison	8,874 25	12,991 03	.....	4,116 78	5,035
Henry	13,658 75	9,967 32	3,691 43	.....	7,702
Highland	13,571 25	11,919 75	1,651 50	.....	7,613
Hocking	13,000 75	6,273 85	6,726 90	.....	7,203
Holmes	9,402 75	8,699 79	702 96	.....	5,299
Huron	14,638 75	18,344 68	.....	3,705 93	8,445
Jackson	18,852 75	7,673 41	11,179 34	.....	10,636
Jefferson	26,668 25	24,224 19	2,444 06	.....	15,698
Knox	13,086 50	16,406 00	.....	3,319 50	7.785
Lake	10,060 75	18,410 57	.....	8,349 82	5,801
Lawrence	22,527 75	9,440 41	13.087 34	.....	13,012
Licking	23,726 50	27,345 56	.....	3,619 06	13,315

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STATEMENT NO. XXI—Concluded.

Counties.	Payments to Counties.	Receipts from Counties.	Excess of Payments to Counties.	Excess of Receipts from Counties.	Number of Youth between 6 and 21 Years, May, 1907.
Logan	$14,750 75	$15,812 52	.....	$1,061 77	8 452
Lorain	29,156 75	29,394 23	.....	237 48	17,304
Lucas	80,353 00	85,108 66	.....	4,755 66	46 938
Madison	9,731 75	14,643 54	.....	4,911 79	5,418
Mahoning	38,732 75	42,184 62	.....	3,451 87	23,375
Marion	15,438 50	18,049 39	.....	2,610 89	8,974
Medina	10,939 25	14,371 41	.....	3,432 16	6,360
Meigs	13,919 50	6,904 34	$7,015 16	.....	7,749
Mercer	15,853 25	11,612 21	4,241 04	.....	8 897
Miami	22,377 25	26,494 09	.....	4,116 84	12,836
Monroe	14,204 75	8,052 38	6,152 37	.....	7,881
Montgomery	67,996 25	80,501 66	.....	12 505 41	40,030
Morgan	7,871 50	7,716 61	154 89	.....	4,441
Morrow	7,658 00	10,939 17	.....	3,281 17	4,320
Muskingum	24,836 00	26,268 14	.....	1,432 14	14,247
Noble	9,796 50	5,930 93	3,865 57	.....	5,513
Ottawa	12,043 50	9,077 17	2,966 33	.....	6,846
Paulding	13,294 75	7,130 53	6,164 22	.....	7,381
Perry	17,965 50	11,136 33	6,829 17	.....	10,441
Pickaway	12,792 50	17,647 06	.....	4,854 56	7,036
Pike	9,114 00	4,581 83	4,532 17	.....	5,149
Portage	12,552 75	18,243 70	.....	5,690 95	7,050
Preble	10,587 50	18,533 23	.....	7,945 73	6,131
Putnam	17,563 00	11,940 53	5,622 47	.....	9,760
Richland	21,217 00	24,740 76	.....	3,523 76	12,198
Ross	20,828 50	18 507 29	2,321 21	.....	11,571
Sandusky	16,651 25	18,029 85	.....	1,378 60	9,369
Scioto	25,893 00	13,691 65	12,201 35	.....	15,255
Seneca	20,063 75	22,412 90	.....	2,349 15	11,375
Shelby	13 419 00	13,426 57	.....	7 57	7,838
Stark	55,387 50	50,415 57	4,971 93	.....	31,700
Summit	38,251 50	43,707 38	.....	5,455 88	22,641
Trumbull	24,076 50	24,803 82	.....	727 32	13,801
Tuscarawas	28,138 25	21,461 27	6,676 98	.....	16,028
Union	10,199 00	11,985 99	.....	1,786 99	5,740
Van Wert	16,248 75	12,935 16	3,313 59	.....	9,172
Vinton	7 598 50	3,794 18	3,804 32	.....	4,197
Warren	11,054 75	15,981 09	.....	4,926 34	6,351
Washington	25,121 25	19,328 72	5,792 53	.....	14,039
Wayne	19,220 25	23,084 05	.....	3,863 80	10,283
Williams	11,674 25	10 226 67	1,447 58	.....	6,494
Wood	24,466 75	27,082 24	.....	2,615 49	13,510
Wyandot	10,393 25	13,643 08	.....	3,249 83	5,810
Totals	$2,192,677 50	$2,235,326 01	$198 319 88	$240,968 39	1,247,389

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STATEMENT NO. XXII.

Showing the amount of interest on the several funds constituting the irreducible state debt for the year ending December 31, 1906, due and payable to counties after January 1, 1907, and paid during the fiscal year ending November 15, 1907.

Counties.	Section 16—School Fund.	Section 29—Ministerial Fund.	United States Military Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Adams	.....	.....	.....	$836 11	.....	$836 11
Allen	$2,513 09	.....	.....	3 57	.....	2 516 66
Ashland	1,537 00	.....	.....	.....	$26 14	1,563 14
Ashtabula	.....	.....	.....	.....	800 75	800 75
Athens	2,134 30	$1,039 44	.....	.....	.....	3,173 74
Auglaize	4,464 05	.....	.....	.....	.....	4,464 05
Belmont	7,108 11	.....	.....	.....	.....	7,108 11
Brown	.....	.....	.....	823 06	.....	823 06
Butler	7,564 82	1 324 68	.....	.....	.....	8,889 50
Carroll	3,900 25	.....	.....	.....	.....	3,900 25
Champaign	1,105 80	.....	.....	200 06	.....	1,305 86
Clark	1,845 98	.....	.....	59 55	.....	1,905 53
Clermont	.....	.....	.....	983 95	.....	983 95
Clinton	.....	.....	.....	724 55	.....	724 55
Columbiana	4,533 79	.....	.....	.....	.....	4,533 79
Coshocton	.....	.....	$752 50	.....	.....	752 50
Crawford	1,785 53	.....	.....	.....	.....	1,785 53
Cuyahoga	.....	.....	.....	.....	8,010 21	8,010 21
Darke	5 469 38	.....	.....	.....	.....	5,469 38
Defiance	1,980 18	.....	.....	.....	.....	1,980 18
Delaware	.....	.....	572 56	81 88	.....	654 44
Erie	.....	.....	.....	.....	611 36	611 36
Fairfield	3,974 87	.....	.....	.....	.....	3,974 87
Fayette	.....	.....	.....	662 45	.....	662 45
Franklin	449 18	.....	788 79	1,162 25	.....	2,400 22
Fulton	1,920 42	.....	.....	.....	.....	1,920 42
Gallia	1,434 08	389 88	.....	.....	.....	1,823 96
Geauga	.....	.....	.....	.....	208 56	208 56
Greene	1,358 34	.....	.....	685 50	.....	2,043 84
Guernsey	372 05	.....	745 92	.....	.....	1,117 97
Hamilton	12 719 61	2,168 66	.....	157 00	.....	15,045 27
Hancock	2,058 09	.....	.....	.....	.....	2,058 09
Hardin	2,218 39	.....	.....	318 80	.....	2,537 19
Harrison	5,225 06	.....	.....	.....	.....	5,225 06
Henry	4,034 78	.....	.....	.....	.....	4,034 78
Highland	.....	.....	.....	917 35	.....	917 35
Hocking	1,411 73	95 38	.....	.....	.....	1,507 11
Holmes	940 46	.....	367 81	.....	.....	1,308 27
Huron	.....	.....	.....	.....	487 82	487 82
Jackson	1,047 22	.....	.....	.....	.....	1 047 22
Jefferson	8,401 96	.....	.....	.....	.....	8,401 96
Knox	361 11	.....	667 03	.....	.....	1,028 14
Lake	.....	.....	.....	.....	336 25	336 25
Lawrence	1,895 58	45 68	.....	.....	.....	1,941 26
Licking	193 60	.....	1,129 89	.....	.....	1,323 49
Logan	1 931 89	.....	.....	486 20	.....	2,418 09

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STATEMENT NO. XXII—Concluded.

Counties.	Section 16—School Fund.	Section 29—Ministerial Fund.	United States Military Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Lorain	.....	.....	.....	.....	$974 17	$974 17
Lucas	$4,280 51	.....	.....	.....	.....	4,280 51
Madison	.....	.....	.....	$657 85	.....	657 85
Mahoning	2,430 66	.....	.....	.....	1,117 42	3,548 08
Marion	783 68	.....	$55 02	70 08	.....	908 78
Medina	.....	.....	.....	.....	365 49	365 49
Meigs	799 15	$444 90	.....	.....	.....	1,244 05
Mercer	4,593 10	.....	.....	.....	.....	4,593 10
Miami	3,560 03	.....	.....	.....	.....	3,560 03
Monroe	2,647 88	.....	.....	.....	.....	2,647 88
Montgomery	11 452 32	.....	.....	.....	.....	11,452 32
Morgan	2,958 52	150 41	.....	.....	.....	3,108 93
Morrow	1,847 31	.....	155 13	.....	.....	2,002 44
Muskingum	3,027 50	.....	622 25	.....	.....	3,649 75
Noble	1,368 57	.....	3 33	.....	.....	1,371 90
Ottawa	3,033 10	.....	.....	.....	67 65	3,100 75
Paulding	2,062 59	.....	.....	.....	.....	2,062 59
Perry	1 669 76	.....	.....	.....	.....	1,669 76
Pickaway	2,746 02	.....	.....	379 40	.....	3,125 42
Pike	388 06	.....	.....	398 68	.....	786 74
Portage	.....	.....	.....	.....	419 42	419 42
Preble	4,625 67	.....	.....	.....	.....	4,625 67
Putnam	3,084 21	.....	.....	.....	.....	3,084 21
Richland	2,333 73	.....	.....	.....	.....	2,333 73
Ross	1,089 46	.....	.....	1,125 40	.....	2,214 86
Sandusky	2,003 69	.....	.....	.....	.....	2 003 69
Scioto	2,019 19	.....	.....	343 39	.....	2,362 58
Seneca	4,007 04	.....	.....	.....	.....	4,007 04
Shelby	4,590 03	.....	.....	.....	.....	4,590 03
Stark	4,588 84	.....	.....	.....	.....	4,588 84
Summit	588 70	.....	.....	.....	1,220 25	1,808 95
Trumbull	.....	.....	.....	.....	804 46	804 46
Tuscarawas	306 39	.....	1,356 10	.....	.....	1 662 49
Union	.....	.....	.....	689 50	.....	689 50
Van Wert	2,827 01	.....	.....	.....	.....	2,827 01
Vinton	1,427 74	388 13	.....	.....	.....	1,815 87
Warren	4,083 42	1,935 83	.....	239 53	.....	6,258 78
Washington	2,889 16	726 56	.....	.....	.....	3,615 72
Wayne	4 957 68	.....	.....	.....	.....	4,957 68
Williams	2,619 40	.....	.....	.....	.....	2,619 40
Wood	5,189 76	.....	.....	.....	.....	5,189 76
Wyandot	4,539 26	.....	.....	.....	.....	4,539 26
O. S. Univ'ty	.....	.....	.....	.....	.....	48,089 69
O. University	.....	.....	.....	.....	.....	1,267 16
Sw'mp Lands Indemnity	.....	.....	.....	.....	.....	31,268 54
Totals	$205,309 84	$8,709 55	$7,216 33	$12,006 11	$15,449 95	$329,317 17

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STATEMENT NO. XXIII.

Showing the amount of interest on the several funds constituting the irreducible state debt for the year ending December 31, 1907, upon such principal sums as have accrued by payment into the state treasury, or otherwise, up to November 15, 1907, said interest being due and payable to county treasurers after January 1, 1908, except the interest on the Ohio State University and the Ohio University funds, which are estimated sums, payable through the calendar year 1908, as it accrues.

Counties.	Section 16—School Fund.	Section 29—Ministerial Fund.	United States Military Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Adams	.....	.....	.....	$816 19	.....	$816 19
Allen	$2,513 09	.....	.....	.....	.....	2,513 09
Ashland	1,537 00	.....	.....	.....	$25 68	1 562 68
Ashtabula	.....	.....	.....	.....	804 64	804 64
Athens	2,134 30	1,039 42	.....	.....	.....	3,173 72
Auglaize	4,464 05	.....	.....	6 44	.....	4,470 49
Belmont	8,412 09	.....	.....	.....	.....	8,412 09
Brown	.....	.....	.....	812 69	.....	812 69
Butler	7,564 82	1,323 68	.....	.....	.....	8,888 50
Carroll	3,900 25	.....	.....	.....	.....	3,900 25
Champaign	1 105 80	.....	.....	196 39	.....	1,302 19
Clark	1,845 98	.....	.....	75 88	.....	1,921 86
Clermont	.....	.....	.....	955 48	.....	955 48
Clinton	.....	.....	.....	722 21	.....	722 21
Columbiana	4,533 79	.....	.....	.....	.....	4,533 79
Coshocton	.....	.....	$749 77	.....	.....	749 77
Crawford	1,785 53	.....	.....	.....	.....	1,785 53
Cuyahoga	.....	.....	.....	.....	7,995 47	7,995 47
Darke	5,469 38	.....	.....	.....	.....	5,469 38
Defiance	1,980 18	.....	.....	.....	.....	1,980 18
Delaware	.....	.....	578 45	77 52	.....	655 97
Erie	.....	.....	.....	.....	601 99	601 99
Fairfield	3,974 87	.....	.....	.....	.....	3 974 87
Fayette	.....	.....	.....	645 29	.....	645 29
Franklin	449 18	.....	759 95	1,225 75	.....	2,434 88
Fulton	1,920 42	.....	.....	.....	.....	1,920 42
Gallia	1,434 08	389 07	.....	.....	.....	1,823 15
Geauga	.....	.....	.....	.....	199 00	199 00
Greene	1,358 34	.....	.....	662 56	.....	2,020 90
Guernsey	372 05	.....	776 04	.....	.....	1,148 09
Hamilton	12,719 61	2,168 66	.....	155 86	.....	15,044 13
Hancock	2 058 09	.....	.....	.....	.....	2,058 09
Hardin	2,218 39	.....	.....	337 87	.....	2,556 26
Harrison	5,225 06	.....	.....	.....	.....	5,225 06
Henry	4,034 78	.....	.....	.....	.....	4,034 78
Highland	.....	.....	.....	888 83	.....	888 83
Hocking	1,411 73	95 37	.....	.....	.....	1,507 10
Holmes	940 46	.....	358 56	.....	.....	1,299 02
Huron	.....	.....	.....	.....	476 92	476 92
Jackson	1,074 22	.....	.....	.....	.....	1,074 22
Jefferson	8,401 96	.....	.....	.....	.....	8,401 96
Knox	361 11	.....	694 79	.....	.....	1 055 90
Lake	.....	.....	.....	.....	328 49	328 49

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STATEMENT NO. XXIII—Concluded.

Counties.	Section 16—School Fund.	Section 29—Ministerial Fund.	United States Military Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Lawrence	$1,899 39	$45 68	.....	.....	.....	$1,945 07
Licking	193 60	.....	$1,108 79	.....	.....	1,302 39
Logan	1,931 89	.....	.....	$530 06	.....	2,461 95
Lorain	.....	.....	.....	.....	$979 57	979 57
Lucas	4,285 10	.....	.....	.....	.....	4,285 10
Madison	.....	.....	.....	632 55	.....	632 55
Mahoning	2,430 66	.....	.....	.....	1,155 01	3,585 67
Marion	783 68	.....	64 21	57 79	.....	905 68
Medina	.....	.....	.....	.....	405 78	405 78
Meigs	799 15	441 90	.....	.....	.....	1,241 05
Mercer	4,592 64	.....	.....	.....	.....	4,592 64
Miami	3 560 03	.....	.....	.....	.....	3,560 03
Monroe	2,647 88	.....	.....	.....	.....	2,647 88
Montgomery	13,320 38	.....	.....	.....	.....	13,320 38
Morgan	2,976 34	150 41	.....	.....	.....	3,126 75
Morrow	1,847 31	.....	156 39	.....	.....	2,003 70
Muskingum	3,027 50	.....	646 44	.....	.....	3,673 94
Noble	1,368 57	.....	3 15	.....	.....	1,371 72
Ottawa	3,033 10	.....	.....	.....	62 89	3,095 99
Paulding	2,062 59	.....	.....	.....	.....	2,062 59
Perry	1,669 76	.....	.....	.....	.....	1,669 76
Pickaway	2,746 02	.....	.....	367 66	.....	3,113 68
Pike	388 06	.....	.....	399 86	.....	787 92
Portage	.....	.....	.....	.....	400 35	400 35
Preble	4,625 67	.....	.....	.....	.....	4,625 67
Putnam	3,084 21	.....	.....	.....	.....	3,084 21
Richland	2,333 73	.....	.....	.....	.....	2,333 73
Ross	1,089 46	.....	.....	1,080 07	.....	2,169 53
Sandusky	2,003 69	.....	.....	.....	.....	2,003 69
Scioto	2,019 19	.....	.....	337 89	.....	2,357 08
Seneca	4,007 04	.....	.....	.....	.....	4,007 04
Shelby	4,590 03	.....	.....	.....	.....	4,590 03
Stark	4,588 84	.....	.....	.....	.....	4,588 84
Summit	588 70	.....	.....	.....	1,232 89	1,821 59
Trumbull	.....	.....	.....	.....	781 27	781 27
Tuscarawas	306 39	.....	1,319 79	.....	.....	1,626 18
Union	.....	.....	.....	670 16	.....	670 16
Van Wert	2,827 01	.....	.....	.....	.....	2,827 01
Vinton	1,427 74	388 13	.....	.....	.....	1,815 87
Warren	4,083 42	2,082 83	.....	238 40	.....	6,404 65
Washington	2,889 16	740 41	.....	.....	.....	3,629 57
Wayne	4,957 68	.....	.....	.....	.....	4,957 68
Williams	2,619 40	.....	.....	.....	.....	2,619 40
Wood	5,189 76	.....	.....	.....	.....	5,189 76
Wyandot	4,585 82	.....	.....	.....	.....	4,585 82
Totals	$208,581 20	$8,865 56	$7,216 33	$11 893 40	$15,449 95	$252,006 44

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STATEMENT NO. XXIV.

Enumeration of scholars between the ages of six and twenty-one years, distribution of interest to the several counties in the Virginia Military, United States Military and Western Reserve school districts, accruing in the year 1907, payable after January 1, 1908.

Counties.	United States Military District.		Virginia Military District.		Western Reserve District.	
	Number of Scholars	Interest to be Distributed.	Number of Scholars	Interest to be Distributed.	Number of Scholars	Interest to be Distributed.
Adams	.....	.....	6,991	$816 19	.....	.....
Ashland	.....	.....	.....	.....	452	$25 68
Ashtabula	.....	.....	.....	.....	14,208	804 64
Auglaize	.....	.....	55	6 44	.....	.....
Brown	.....	.....	6,961	812 69	.....	.....
Champaign	.....	.....	1,682	196 39	.....	.....
Clark	.....	.....	650	75 88	.....	.....
Clermont	.....	.....	8,184	955 48	.....	.....
Clinton	.....	.....	6,186	722 21	.....	.....
Coshocton	8,324	$749 77	.....	.....	.....	.....
Cuyahoga	.....	.....	.....	.....	141,229	7,995 47
Delaware	6,422	578 45	664	77 52	.....	.....
Erie	.....	.....	.....	.....	10,634	601 99
Fayette	.....	.....	5,527	645 29	.....	.....
Franklin	8,437	759 95	10,499	1,225 75	.....	.....
Geauga	.....	.....	.....	.....	3,511	199 00
Greene	.....	.....	5,675	662 56	.....	.....
Guernsey	8,616	776 04	.....	.....	.....	.....
Hamilton	.....	.....	1,335	155 86	.....	.....
Hancock	.....	.....	.....	.....	.....	.....
Hardin	.....	.....	2,894	337 87	.....	.....
Highland	.....	.....	7,613	888 83	.....	.....
Holmes	3,981	358 56	.....	.....	.....	.....
Huron	.....	.....	.....	.....	8,423	476 92
Knox	7,714	694 79	.....	.....	.....	.....
Lake	.....	.....	.....	.....	5,801	328 49
Licking	12,310	1 108 79	.....	.....	.....	.....
Logan	.....	.....	4,540	530 06	.....	.....
Lorain	.....	.....	.....	.....	17,304	979 57
Madison	.....	.....	5,418	632 55	.....	.....
Mahoning	.....	.....	.....	.....	20,403	1,155 01
Marion	713	$64 21	495	$57 79	.....	.....
Medina	.....	.....	.....	.....	7,168	$405 78
Morrow	1,736	156 39	.....	.....	.....	.....
Muskingum	7,177	646 44	.....	.....	.....	.....
Noble	35	3 15	.....	.....	.....	.....
Ottawa	.....	.....	.....	.....	1 111	62 89
Pickaway	.....	.....	3,149	367 66	.....	.....
Pike	.....	.....	3,425	399 86	.....	.....
Portage	.....	.....	.....	.....	7,050	400 35
Ross	.....	.....	9,251	1,080 07	.....	.....
Scioto	.....	.....	2,894	337 89	.....	.....
Summit	.....	.....	.....	.....	21,777	1,232 89
Trumbull	.....	.....	.....	.....	13,801	781 27
Tuscarawas	14,653	1,319 79	.....	.....	.....	.....
Union	.....	.....	5,740	670 16	.....	.....
Warren	.....	.....	2,042	238 40	.....	.....
Totals	80 118	$7,216 33	101,870	$11,893 40	272,872	$15,449 95

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THE GRAND DUPLICATE.

The value of all taxable real estate and personal property in Ohio, according to the consolidated tax duplicate of 1906 is as follows:

Real estate in cities and villages	$882,995,826 00
Real estate not in cities and villages	638,002,820 00
Chattel property	718,788,257 00
Total taxable values in 1906	$2,239,786,903 00
Net increase in the valuation, as compared with 1905	76,185,310 00

THE TAXES FOR 1907.

The taxes for the fiscal year 1907, levied upon the foregoing basis of $2,239,786,903 are as follows:

For State Purposes.

For Sinking Fund (10/100 mill)	$223,861 90
For University and Normal Fund (245/1,000 mill)	548,461 39
For Common School Fund (1 mill)	2,239,791 26
Total for State purposes (1 345/1,000 mills)	$3,012,115 05

For County Purposes.

For county purposes		$5,320,317 19
For the poor		734,379 89
For bridges		2,428,377 68
For buildings		459,777 28
For roads		2,419,737 94
For payment of debts		1,731,487 45
For indigent soldiers		471,055 35
Total for county purposes		$13,574,132 78
Local taxation as follows:		
For township expenses	$ 2,714,542 42	
For schools and schoolhouses	18,914,903 41	
For city, town and village taxes	16,480,433 18	
For special purposes	4,785,832 50	
For miscellaneous purposes	1,185,654 86	
Total township, city, school and special taxes		$44,081,366 37
Total county and local taxes levied in 1906		$57,655,499 15
Total levies made in 1906 for all purposes		$60,667,614 20
Per capita on dogs (sheep fund)		306,402 00
Total levies made in 1906 (including per capita dog tax) for all purposes		$60,974,016 20
Add delinquencies and forfeitures of previous years		7,778,531 25
Total taxes for 1907, including delinquencies, etc		$68,752,547 45

The value of all taxable real estate and personal property in Ohio, according to the consolidated tax duplicate of 1907 as follows:

Real estate in cities and villages	$916,906,632 00
Real estate not in cities and villages	641,448,028 00
Chattel property	749,579,711 00
Total taxable values in 1907	$2,307,934,371 00
Net increase in the valuation, as compared with 1906	68,147,468 00

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THE TAXES FOR 1908.

The taxes for the fiscal year 1908 levied upon the foregoing basis of $2,307,934,371 are as follows:

For State Purposes.

For Sinking Fund (10/100 mill)	$230,675 26
For University and Normal Fund (245/1,000 mill)	565,153 30
For Common School Fund (1 mill)	2,307,956 67
Total for State purposes (1 345/1,000 mills)	$3,103,785 23

For County Purposes.

For county purposes		$5,511,131 44	
For the poor		638,239 88	
For bridges		2,601,730 34	
For buildings		452,180 76	
For roads		2,591,666 08	
For payment of debts		1,853,608 43	
For indigent soldiers		431,387 34	
Total for county purposes		$14,079,944 27	
Local taxation as follows:			
For township expenses	$ 3,124,521 71		
For school and schoolhouses	19,948,178 06		
For city, town and village taxes	17,646,756 16		
For special purposes	5,124,986 46		
For miscellaneous purposes	866,499 91		
Total township, city, school and special taxes		$46,710,942 30	
Total county and local taxes levied in 1907			$60,790,886 57
Total levies made in 1907 for all purposes			$63,894,671 80
Per capita on dogs (sheep fund)			287,570 00
Total levies made in 1907 (including per capita dog tax) for all purposes			$64,182,241 80
Add delinquencies and forfeitures of previous years			7,726,888 52
Total taxes for 1908, including delinquencies, etc			$71,909,130 32

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TABLE I.

SHOWING THE INCREASE AND DECREASE IN VALUATION AS SHOWN BY THE TAX DUPLICATE OF 1907 COMPARED WITH THAT OF 1906.

Counties.	Amount of Duplicate 1907.	Amount of Duplicate 1906.	Increase.	Decrease.
Adams	$5,271,390	$5,101,360	$170,030	.....
Allen	26,424,156	26,221,801	202,355	.....
Ashland	13,134,390	12,761,400	372,990	.....
Ashtabula	26,029,180	24,429,495	1,599,685	.....
Athens	10,705,175	10,312,225	392,950	.....
Auglaize	13,577,272	13,492,442	84,830	.....
Belmont	29,300,365	28,158,836	1,141,529	.....
Brown	9,321,534	9,145,970	175,564	.....
Butler	37,020,168	35,840,275	1,179,893	.....
Carroll	8,511,170	8,421,990	89,180	.....
Champaign	18,718,964	18,357,188	361,776	.....
Clark	37,680,600	36,552,155	1,128,445	.....
Clermont	10,365,970	10,126,450	239,520	.....
Clinton	14,099,764	13,881,541	218,223	.....
Columbiana	31,742,060	31,088,620	653,440	.....
Coshocton	14,546,150	14,459,650	86,500	.....
Crawford	21,112,330	20,711,830	400,500	.....
Cuyahoga	280,062,485	266,506,615	13,555,870	.....
Darke	28,783,120	27,969,720	813,400	.....
Defiance	10,087,462	10,046,067	41,395	.....
Delaware	15,611,310	15,449,300	162,010	.....
Erie	17,692,870	17,261,330	431,540	.....
Fairfield	20,949,940	20,422,720	527,220	.....
Fayette	13,912,678	13,636,922	275,756	.....
Franklin	115,160,895	109,699,940	5,460,955	.....
Fulton	9,902,290	9,646,920	255,370	.....
Gallia	6,511,990	6,380,210	131,780	.....
Geauga	6,912,540	6,845,405	67,135	.....
Greene	19,302,201	18,797,550	504,651	.....
Guernsey	12,012,876	11,692,929	319,947	.....
Hamilton	288,688,760	280,969,960	7,718,800	.....
Hancock	23,102,060	23,133,940	.....	31,880
Hardin	13,944,820	13,589,480	355,340	.....
Harrison	13,123,970	12,919,410	204,560	.....
Henry	10,217,870	10,117,240	100,630	.....
Highland	12,126,991	11,775,091	351,900	.....
Hocking	6,317,599	6,261,092	56,507	.....
Holmes	9,155,319	8,042,181	1,113,138	.....
Huron	18,669,300	18,514,110	155,190	.....
Jackson	7,880,435	7,785,546	94,889	.....
Jefferson	25,693,340	24,977,390	715,950	.....
Knox	17,167,010	16,558,630	608,380	.....
Lake	15,242,400	17,692,480	.....	2,450,080
Lawrence	10,100,819	9,591,517	509,302	.....
Licking	28,856,743	27,745,976	1,110,767	.....
Logan	16,547,680	16,081,500	466,180	.....
Lorain	31,439,010	29,558,393	1,880,617	.....

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TABLE I—Concluded.

Counties.	Amount of Duplicate 1907.	Amount of Duplicate 1906.	Increase.	Decrease.
Lucas	$90,120,480	$88,237,830	$1,882,650	.....
Madison	15,197,400	14,909,120	288,280	.....
Mahoning	44,477,100	42,059,140	2,417,960	.....
Marion	18,871,850	18,247,430	624,420	.....
Medina	14,845,958	14,580,397	265,561	.....
Meigs	7,029,900	6,901,500	128,400	.....
Mercer	12,002,215	11,785,005	217,210	.....
Miami	27,117,366	26,550,450	566,916	.....
Monroe	8,618,295	8,240,276	378,019	.....
Montgomery	82,384,320	77,497,770	4,886,550	.....
Morgan	7,870,499	7,746,301	124,198	.....
Morrow	11,275,255	11,003,602	271,653	.....
Muskingum	26,688,188	26,326,123	362,065	.....
Noble	6,091,900	6,057,807	34,093	.....
Ottawa	9,440,023	9,199,338	240,685	.....
Paulding	7,261,994	7,091,080	170,914	.....
Perry	11,458,660	11,112,768	345,892	.....
Pickaway	18,244,944	17,872,898	372,046	.....
Pike	4,305,668	4,653,872	.....	348,204
Portage	18,823,255	18,483,960	339,295	.....
Preble	19,064,591	18,436,228	628,363	.....
Putnam	12,294,180	12,094,370	199,810	.....
Richland	25,615,560	24,978,760	636,800	.....
Ross	19,254,024	18,721,582	532,442	.....
Sandusky	18,844,530	18,476,210	368,320	.....
Scioto	14,888,184	14,071,389	816,795	.....
Seneca	23,117,330	22,723,050	394,280	.....
Shelby	13,778,580	13,559,440	219,140	.....
Stark	52,022,800	50,712,540	1,310,260	.....
Summit	44,749,090	42,846,780	1,902,310	.....
Trumbull	25,838,507	25,126,157	712,350	.....
Tuscarawas	22,101,630	21,566,050	535,580	.....
Union	12,333,460	12,167,240	166,220	.....
Van Wert	13,443,710	13,074,370	369,340	.....
Vinton	3,938,770	3,814,205	124,565	.....
Warren	16,474,764	16,035,101	439,663	.....
Washington	20,075,887	19,813,972	261,915	.....
Wayne	23,846,883	23,154,890	691,993	.....
Williams	10,551,830	10,368,800	183,030	.....
Wood	26,662,890	26,851,800	.....	188,910
Wyandot	14,174,480	13,904,510	269,970	.....
Totals	$2,307,934,371	$2,239,786,903	$71,166,542	$3,019,074

Net increase in 1907, $68,147,468.

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TABLE II.

SUMMARY OF THE GRAND DUPLICATE OF OHIO FOR ONE HUNDRED YEARS, BEGINNING WITH THE YEAR 1808 AND ENDING WITH THE YEAR 1907.

Years.	First Quality of Land.	Second Quality of Land.	Third Quality of Land.	Total Number of Acres.	Rate of Taxation per 100 Acres.			Total Taxes.
	Acres.	Acres.	Acres.		1st Quality.	2d Quality.	3d Quality.	
1808	147,093	5,080,131	5,025,183	10,479,029	1 00	75	50	67,501.60
1809	141,805	3,971,825	6,810,403	9,924,033	1 00	75	50	63,991.87
1810	129,741	4,177,950	5,625,408	9,933,099	1 25	1 00	65	85,964.39
1811	234,335	6,456,113	5,444,329	12,034,777	1 25	1 00	65	170,546.74
1812	185,775	5,585,367	6,598,890	11,370,032	1 25	1 00	65	155,137.07
1813	179,666	4,858,750	5,895,907	10,934,323	1 25	1 00	65	108,761.24
1814	180,370	4,919,968	5,995,540	11,095,878	2 00	1 50	1 00	165,196.48
1815	174,819	4,856,997	6,058,398	11,090,214	3 60	2 68⅓	1 78	259,486.19
1816	173,741	4,366,846	6,098,517	10,639,104	3 75	3 00	2 00	229,897.98
1817	165,492	5,027,390	6,138,738	11,331,620	3 00	2 25	1 50	231,811.68
1818	205,344	5,174,726	6,334,398	11,714,468	2 00	1 50	1 00	169,185.43
1819	126,138	5,251,270	7,261,632	12,639,040	1 50	1 00	50	179,475.62
1820	255,082	7,304,633	5,759,323	13,319,043	1 50	1 00	50	205,346.95
1821	241,914	7,734,974	6,402,336	14,380,224	1 00	75	50	171,648.68
1822	226,084	6,870,921	6,585,449	13,682,454	1 50	1 12½	75	188,647.53
1823	234,000	6,859,439	7,016,312	14,110,381	1 50	1 12½	75	194,289.95
1824	222,852	6,822,230	7,675,566	14,720,648	1 25	87½	56	170,761.20
1825	178,998	5,672,277	7,173,798	13,025,073	1 50	1 12½	75	200,405.25

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TABLE II — Continued.

Years.	Value of Realty.	Value of Personalty.	Total Value of Taxable Property.	State Tax.	Total.
1826	$15,946,840	$11,035,820	$57,982,640	$105,816 00	$392,783 00
1827	47,206,386	12,375,336	69,591,722	188,830 00	472,094 00
1828	50,116,513	12,168,841	62,285,054	187,906 00	498,481 00
1829	49,511,733	16,788,170	66,299,903	174,412 00	441,191 00
1830	50,086,250	14,589,335	64,675,578	232,472 00	598,595 00
1831	50,627,110	15,793,666	66,420,776	240,991 00	615,651 00
1832	55,013,412	19,229,620	74,243,032	264,954 00	685,909 00
1833	57,280,851	19,738,675	78,019,526	247,079 00	730,010 00
1834	57,399,577	23,500,073	81,100,660	172,434 00	703,104 00
1835	75,760,797	21,188,408	96,949,205	147,854 00	805,050 00
1836	72,223,906	27,029,444	99,253,356	211,932 00	1,007,216 00
1837	75,782,176	25,890,566	101,672,742	337,264 00	1,205,362 00
1838	80,923,608	26,553,182	107,476,790	434,061 00	1,505,210 00
1839	83,080,406	28,143,791	111,224,197	553,475 00	1,770,161 00
1840	85,287,291	27,038,895	112,326,156	564,435 00	1,755,539 00
1841	100,851,837	27,501,820	128,353,657	642,153 00	1,890,405 00
1842	104,322,013	28,021,822	132,343,835	660,759 00	2,026,857 00
1843	105,496,382	28,167,312	133,663,794	934,899 00	2,361,842 00
1844	107,142,152	29,000,514	136,142,666	948,996 00	2,340,663 00
1845	108,185,744	35,974,725	164,160,469	1,006,001 00	2,409,171 00
1846	109,940,636	40,352,496	159,293,132	1,214,897 00	2,589,073 00
1847	306,798,730	83,964,430	410,763,100	1,331,398 00	2,847,673 00
1848	330,995,273	90,072,818	421,057,991	1,265,769 00	3,241,955 00
1849	335,839,311	95,000,074	430,839,385	1,296,547 00	3,631,878 00
1850	341,389,838	98,487,502	439,876,340	1,413,830 00	4,227,708 00
1851	346,341,233	115,807,387	462,148,620	1,687,392 00	4,957,013 00
1852	354,937,147	152,644,763	508,851,911	1,776,537 00	5,674,335 00
1853	363,490,901	229,905,947	593,396,848	3,026,324 00	8,823,805 00
1854	569,868,410	297,061,572	866,929,982	3,027,601 00	9,092,239 00
1855	577,858,538	283,018,815	860,877,354	2,754,807 00	8,954,512 00
1856	580,634,487	240,026,550	820,661,037	2,626,132 00	8,009,514 00
1857	585,620,682	263,793,897	849,414,579	2,609,395 00	8,673,298 00
1858	590,285,947	240,514,084	840,800,031	2,978,122 00	9,756,650 00
1859	584,114,004	251,795,937	845,909,051	2,997,918 00	10,083,608 00
1860	639,894,311	248,408,290	888,302,601	3,503,713 00	10,817,676 00
1861	634,883,552	248,966,532	892,850,084	4,056,379 00	11,656,814 00
1862	645,670,080	243,615,312	889,285,292	4,129,473 00	10,135,284 00
1863	649,500,022	286,871,222	936,271,244	4,722,608 00	11,759,574 00
1864	655,498,100	351,198,016	1,006,696,116	5,329,963 00	16,595,639 00
1865	660,557,979	409,047,876	1,069,505,855	5,663,367 00	20,870,828 00
1866	663,647,542	446,561,379	1,106,208,921	3,867,167 00	18,868,437 00
1867	673,993,757	464,762,022	1,138,754,779	3,981,099 00	20,253,615 00
1868	683,452,487	460,008,899	1,143,461,386	3,997,472 00	20,489,148 00
1869	697,018,203	459,762,252	1,157,180,455	4,045,476 00	22,232,877 00
1870	807,846,636	459,684,861	1,167,731,697	4,666,242 00	23,463,631 00
1871	1,025,619,034	476,510,937	1,502,129,971	4,350,728 00	22,955,388 00
1872	1,030,163,528	494,159,590	1,524,323,118	4,414,557 00	23,248,979 00
1873	1,041,763,931	525,510,708	1,567,274,639	5,477,859 00	26,131,353 00
1874	1,052,257,736	528,111,588	1,580,379,324	5,030,367 00	26,837,196 00
1875	1,062,915,044	535,660,818	1,598,575,862	4,948,995 00	27,952,971 00
1876	1,076,788,367	520,681,599	1,597,469,966	4,626,629 00	28,521,256 00
1877	1,084,455,378	490,190,387	1,574,645,765	4,560,379 00	27,514,650 00
1878	1,091,116,952	461,460,552	1,552,577,504	4,496,376 00	26,324,445 00
1879	1,093,768,904	442,979,885	1,536,748,789	4,450,341 00	25,756,665 00
1880	1,102,049,931	456,166,134	1,558,215,965	4,513,240 00	29,092,048 00
1881	1,101,457,383	485,750,196	1,587,207,579	4,598,057 00	27,606,380 00
1882	1,116,684,665	518,229,079	1,634,910,734	4,735,748 00	30,618,785 00
1883	1,131,058,750	542,207,121	1,673,265,871	4,847,639 00	31,387,041 00
1884	1,145,475,210	528,298,871	1,673,774,081	4,681,339 62	32,787,417 00

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TABLE II — Concluded.

Years.	Value of Realty.	Value of Personalty	Total Value of Taxable Property.	State Tax.	Total.
1885	$1,160,165,882	$509,913,986	$1,670,079,868	$4,840,727 97	$33,737,415 40
1886	1,173,106,705	515,569,463	1,688,676,168	4,894,593 98	33,378,558 14
1887	1,185,010,625	520,172,094	1,705,182,719	4,942,447 23	34,565,285 86
1888	1,200,064,195	531,994,601	1,732,058,799	5,020,384 81	35,481,758 69
1889	1,216,645,052	540,552,292	1,754,197,344	4,734,010 99	35,974,234 22
1890	1,232,305,312	543,833,165	1,778,138,477	4,798,635 64	37,636,940 58
1891	1,151,038,931	556,164,445	1,707,203,376	4,181,143 19	35,861,610 33
1892	1,167,305,647	563,950,820	1,731,256,467	4,759,127 23	37,896,987 35
1893	1,184,423,675	568,567,255	1,752,990,930	4,818,926 73	39,966,490 84
1894	1,200,364,474	542,297,641	1,742,662,115	4,790,470 34	40,774,542 63
1895	1,214,928,085	527,589,429	1,742,517,514	4,790,054 87	40,715,350 40
1896	1,226,988,666	514,039,771	1,741,028,437	4,942,533 28	40,638,200 74
1897	1,236,911,871	511,096,768	1,748,008,639	4,962,337 38	40,721,769 85
1898	1,244,817,473	515,439,970	1,760,257,443	4,997,107 86	41,645,204 71
1899	1,256,524,809	530,034,260	1,786,559,069	5,071,800 31	42,936,645 37
1900	1,274,203,721	559,849,507	1,834,053,228	5,316,623 01	45,008,126 85
1901	1,377,253,183	591,026,817	1,968,280,000	5,686,248 93	47,980,509 16
1902	1,396,180,471	594,704,917	1,990,885,388	2,687,252 95	47,658,208 89
1903	1,422,939,254	647,289,735	2,070,228,989	2,794,366 27	51,570,457 68
1904	1,451,067,020	662,739,148	2,113,806,168	2,853,252 32	53,670,052 46
1905	1,482,795,705	680,805,888	2,163,601,593	2,920,455 92	56,317,763 48
1906	1,520,998,646	718,788,257	2,239,786,903	3,012,115 05	60,974,046 20
1907	1,558,354,660	749,579,711	2,307,934,371	3,103,785 23	64,182,241 80

There were revaluations of real property of this State for the years 1826, 1835, 1841, 1847, 1854, 1861, 1871, 1881, 1891 and 1901.

Note.—Prior to 1826, real estate only was brought upon the duplicate for taxation for State purposes. Funds for county purposes were derived from a poll-tax and a tax upon horses, mules and cattle, to which was added, by legislative appropriation, a percentage, from one-fifth to one-half, varying with the several years, from the taxes levied upon real estate.

Under the act of February 3, 1825, which took effect March 1, 1826, all taxable property was placed upon the grand duplicate, viz.: Lands and town lots, including buildings, horses, cattle, pleasure carriages, over the value of one hundred dollars, and merchants' and brokers' capital, to which was added, "money loaned at interest," and "all grist, oil and saw mills; all manufactories of iron, glass, paper, clocks and nails; all distilleries, breweries and tanneries; all iron, brass and copper foundries," under act of March 14, 1831.

Under the act of March 2, 1846, a new system of taxation was inaugurated, which, with various slight modifications, is now in force.

The total includes the per capita on dogs, which amounted in 1907 to $287,570.00.

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TABLE III—SUMMARY OF THE GRAND DUPLICATES OF OHIO FOR SEVEN YEARS.

BEGINNING WITH 1901 AND ENDING WITH 1907, GIVING THE VALUATIONS FOR EACH YEAR AND THE AGGREGATE TAXES FOR EACH SPECIFIC OBJECT, WHETHER FOR STATE, COUNTY OR LOCAL PURPOSES.

	1901.	1902.	1903.	1904.	1905.	1906.	1907.
Number of acres of land	25,470,272	25,500,416	25,493,401	25,428,820	25,451,721	25,553,493	25,502,628
Valuations.							
Value of lands	$618,093,845	$630,599,116	$623,807,815	$626,270,566	$631,486,794	$638,002,820	$641,448,028
Value of real estate in cities and villages	759,159,338	765,581,355	799,131,439	824,796,454	851,308,911	882,995,826	916,906,632
Value of chattel property	591,026,817	594,704,917	647,289,735	662,739,148	680,805,888	718,788,257	749,579,711
Total taxable valuation	$1,968,280,000	$1,990,885,388	$2,070,228,989	$2,113,806,168	$2,163,601,593	$2,239,876,903	$2,307,934,371
State Taxes—Rate.	2.89 Mills.	1.35 Mills.	1.35 Mills.	1.35 Mills.	1.35 Mills.	1.345 Mills.	1.345 Mills.
For University and Normal Fund	$373,764 35	$437,748 40	$455,203 06	$464,787 32	$475,735 46	$548,461 89	$565,153 30
For Sinking Fund	590,153 37	358,158 69	372,438 80	274,646 30	281,117 83	223,861 90	230,675 26
For General Revenue Fund	2,754,050 37	.....	.....	.....	.....	.....	.....
For State Common School Fund	1,968,280 84	1,891,345 86	1,966,724 41	2,113,818 70	2,163,602 63	2,239,791 26	2,307,956 67
Total State taxes	$5,686,248 93	$2,687,252 95	$2,794,366 27	$2,853,252 32	$2,920,455 92	$3,012,115 05	$3,103,785 23
County Taxes.							
For County Expenses	$4,358,420 40	$4,487,802 37	$4,513,721 50	$4,777,634 31	$5,030,168 46	$5,320,317 19	$5,511,131 44
For Poor Purposes	757,121 56	795,334 10	824,132 88	820,187 66	876,849 57	743,379 89	638,239 88
For Bridge Purposes	1,943,052 41	2,072,829 43	2,225,361 55	2,414,632 03	2,405,508 96	2,428,377 68	2,601,730 34
For Building Purposes	503,805 45	475,016 85	528,359 98	447,825 90	602,568 60	459,777 28	452,180 76
For Road Purposes	1,673,395 28	1,729,714 63	1,977,118 51	2,247,103 17	2,053,048 01	2,419,737 94	2,591,666 08
For Payment of Debts	1,527,735 06	1,739,015 53	2,052,880 00	1,881,098 54	2,036,063 42	1,731,487 45	1,853,608 43
Indigent Soldiers' Fund	377,145 45	404,841 60	427,110 11	433,666 35	461,280 81	471,055 35	431,387 34
Total County taxes	$11,140,675 61	$11,704,554 51	$12,548,684 53	$13,022,147 96	$13,465,487 83	$13,574,132 78	$14,079,944 27
Township, School, Special, City and Village Taxes.							
For Township Expenses	$1,876,778 97	$1,979,664 37	$2,304,866 16	$2,438,765 13	$2,530,946 53	$2,714,542 42	$3,124,521 71
For School and Schoolhouse Purposes	12,572,653 72	13,508,395 49	14,742,761 48	15,265,363 36	16,602,662 40	18,914,903 41	19,948,178 06
For Sheep Fund (dog tax)	190,328 00	198,552 00	194,125 00	198,516 00	208,700 00	306,402 00	287,570 00
For City, Town and Village Purposes	12,939,043 54	13,334,442 71	14,822,154 30	15,557,676 79	16,061,625 61	16,480,433 18	17,646,756 16
For Special Purposes	3,037,574 38	3,640,053 13	3,400,451 41	3,468,762 70	3,809,498 17	4,785,832 50	5,124,986 46
For Miscellaneous Purposes	537,207 01	605,293 73	763,048 53	865,568 20	718,386 97	1,185,654 86	866,499 91
Total Township, Special and City Taxes	$31,153,584 62	$33,266,401 43	$36,227,406 88	$37,794,652 18	$39,931,819 68	$44,387,768 37	$46,998,512 30

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Total County and Local Taxes	$42,103,932 23	$44,772,403 94	$48,581,966 41	$50,618,284 14	$53,188,607 51	$57,655,499 15	$60,790,886 57
Total Taxes for All Purposes	$47,790,181 16	$47,459,656 89	$51,376,332 68	$53,471,536 46	$56,109,063 43	$60,667,614 20	$63,894,671 80
Delinquencies and Forfeitures	$3,615,816 97	$4,663,571 41	$6,624,747 91	$6,833,033 16	$8,419,990 95	$7,778,531 25	$7,726,888 52
Total Taxes, Including Delinquencies and Dog Tax	$51.596,326 13	$52,321,780 30	$58,195,205 59	$60,503,085 62	$64,737,754 38	$68,752,547 45	$71,909,130 32

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TABLE IV—GRAND DUPLICATE OF OHIO FOR YEAR 1907.

Tabular statement exhibiting the number of acres of land and the value thereof in the several counties; the value of real property in cities and towns, the value of personal property, moneys and credits; the total taxable property, the amount of tax levied by the General Assembly for payment of the principal and interest of the State debt, for Ohio State University and Normal Fund, and for the support of the Common Schools; the total amount of State taxes; the total amount of all other than State taxes, and also the total amount of taxes levied for all purposes, and the total amount of delinquent taxes and forfeitures of former years, as returned by the several County Auditors; also including per captia tax on dogs.

Counties.	Acres of Lands.	Value of Lands.	Value of Real Estate in Cities and Villages.	Value of Personal Property.	Total Value.
Adams	362,021	$3,102,390	$439,970	$1,729,030	$5,271,390
Allen	252,188	7,258,400	9,240,010	9,925,746	26,424,156
Ashland	255,914	6,991,340	1,898,790	4,244,260	13,134,390
Ashtabula	438,267	8,680,620	5,912,250	11,436,310	26,027,180
Athens	311,830	3,881,855	2,698,840	4,124,480	10,705,175
Auglaize	245,288	6,417,870	2,708,910	4,450,492	13,577,292
Belmont	334,853	9,233,960	8,773,710	11,292,695	29,300,365
Brown	308,055	5,627,054	971,685	2,722,195	9,321,534
*Butler	288,100	11,153,510	13,884,790	11,981,868	37,020,168
Carroll	250,534	4,827,620	781,850	2,901,700	8,511,170
Champaign	265,910	8,470,310	2,969,490	7,279,164	18,718,964
Clark	248,619	9,432,280	14,901,970	13,346,350	37,680,600
Clermont	283,896	6,712,830	1,457,770	2,195,370	10,365,970
Clinton	255,803	7,072,960	2,121,810	4,904,994	14,099,764
Columbiana	328,365	9,056,270	12,066,960	10,618,830	31,742,060
Coshocton	352,438	6,427,590	2,720,280	5,398,280	14,546,150
Crawford	249,397	7,726,200	5,430,600	7,955,530	21,112,330
Cuyahoga	212,166	9,260,640	197,279,460	73,522,385	280,062,485
Darke	373,900	13,679,400	4,062,640	11,041,080	28,783,120
Defiance	255,543	5,158,902	1,992,570	2,935,990	10,087,462
Delaware	285,178	6,945,000	2,914,860	5,750,850	15,611,310
Erie	157,989	4,494,140	6,579,230	6,619,500	17,692,870
Fairfield	312,096	8,820,140	3,938,800	8,191,000	20,949,940
Fayette	255,572	6,990,410	1,965,410	4,956,858	13,912,678
Franklin	340,356	14,054,250	69,393,700	31,712,945	115,160,895
Fulton	252,819	5,195,480	1,133,020	3,573,790	9,902,290
Gallia	284,248	2,745,050	1,596,090	2,170,250	6,511,990
Geauga	256,644	4,397,310	512,290	2,002,940	6,912,540
Greene	259,494	8,407,430	3,761,690	7,133,081	19,302,201
Guernsey	328,185	5,509,825	2,966,770	3,536,281	12,012,876
Hamilton	234,731	14,220,130	210,423,940	64,044,690	288,688,760
Hancock	311,571	9,922,640	4,702,610	8,476,810	23,102,060
Hardin	294,047	6,439,890	2,702,360	4,802,570	13,944,820
Harrison	266,849	5,550,520	1,036,100	6,537,350	13,123,970
Henry	261,932	6,608,210	1,267,180	2,342,480	10,217,870
Highland	347,766	5,803,420	2,333,920	3,989,651	12,126,991
Hocking	268,181	2,719,085	948,621	2,649,893	6,317,599
Holmes	265,567	4,872,260	587,420	3,695,639	9,155,319
Huron	303,905	7,619,910	4,046,760	7,002,630	18,669,300
Jackson	262,537	2,203,095	2,532,719	3,144,621	7,880,435
Jefferson	256,069	10,008,780	5,894,610	9,789,950	25,693,340
Knox	399,644	8,267,940	2,605,680	6,293,390	17,167,010
Lake	136,249	4,692,060	3,596,340	6,954,010	15,242,400
Lawrence	278,468	2,558,350	3,462,160	4,080,309	10,100,819
Licking	427,610	10,944,045	7,058,560	10,854,138	28,856,743
Logan	285,659	7,456,370	3,177,670	5,913,640	16,547,680
Lorain	307,320	7,686,520	9,116,305	14,636,185	31,439,010
Lucas	215,410	6,331,710	60,649,390	23,139,380	90,120,480
Madison	295,013	8,230,590	1,805,860	5,160,950	15,197,400
Mahoning	258,407	8,411,360	20,597,730	15,468,010	44,477,100
Marion	251,400	6,820,230	5,026,720	7,024,800	18,871,850
Medina	267,780	6,444,500	1,592,190	6,809,268	14,845,958

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TABLE IV—Continued.

Counties.	Acres of Lands.	Value of Lands.	Value of Real Estate in Cities and Villages.	Value of Personal Property.	Total Value.
Meigs	266,707	$3,131,780	$1,682,940	$2,215,180	$7,029,900
Mercer	284,006	6,652,820	1,483,955	3,865,440	12,002,215
Miami	250,092	10,321,350	7,780,480	9,015,536	27,117,366
Monroe	285,876	3,578,870	822,005	4,217,420	8,618,295
Montgomery	283,521	16,264,790	43,047,980	23,071,550	82,384,320
Morgan	260,279	4,030,070	785,336	3,055,093	7,870,499
Morrow	254,546	5,860,350	1,111,460	4,303,445	11,275,255
Muskingum	416,936	8,999,753	8,297,791	9,390,644	26,688,188
Noble	253,803	3,680,140	402,730	2,009,030	6,091,900
Ottawa	159,972	4,600,830	973,930	3,865,263	9,440,023
Paulding	258,984	4,727,080	783,280	1,751,634	7,261,994
Perry	256,156	5,320,639	1,895,130	4,242,891	11,458,660
Pickaway	314,215	10,323,520	1,929,160	5,992,264	18,244,944
Pike	275,257	2,565,410	515,780	1,224,478	4,305,668
Portage	315,355	7,213,425	3,277,030	8,332,800	18,823,255
Preble	267,512	8,978,050	2,304,020	7,782,521	19,064,591
Putnam	302,503	7,114,710	1,587,520	3,591,950	12,294,180
Richland	306,540	8,515,310	8,132,030	8,968,220	25,615,560
Ross	425,025	7,780,148	3,991,080	7,482,796	19,254,024
Sandusky	252,462	7,552,160	3,756,670	7,535,700	18,844,530
Scioto	375,912	3,414,420	5,710,170	5,763,594	14,888,184
Seneca	338,260	10,299,200	5,298,070	7,520,060	23,117,330
Shelby	254,257	7,095,500	2,456,300	4,226,780	13,778,580
Stark	353,349	15,471,020	18,264,440	18,287,340	52,022,800
Summit	253,302	13,936,970	15,716,500	15,095,620	44,749,090
Trumbull	393,360	8,960,620	5,939,020	10,938,867	25,838,507
Tuscarawas	353,500	8,973,820	4,882,720	8,245,090	22,101,630
Union	273,436	7,725,380	1,156,030	3,452,050	12,333,460
Van Wert	259,607	5,598,050	2,167,380	5,678,280	13,443,710
Vinton	258,178	1,753,547	375,835	1,809,388	3,938,770
Warren	251,833	7,413,355	2,493,790	6,567,619	16,474,764
Washington	398,364	6,325,960	5,471,760	8,278,167	20,075,887
Wayne	342,894	10,698,220	3,479,450	9,669,213	23,846,883
Williams	262,797	5,567,430	1,525,220	3,659,180	10,551,830
Wood	386,305	12,377,280	3,518,420	10,767,190	26,662,890
Wyandot	255,753	7,281,510	1,650,160	5,242,810	14,174,480
Totals	25,502,628	$641,448,028	$916,906,632	$749,579,711	$2,307,934,371

*The Miami University lands (22,566 acres) appraised at $1,200,080, are exempt from all state taxes except those for school purposes.

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TABLE IV—Continued.

Counties.	State Tax for 1907.			
	For State Debt or Sinking Fund, .10 of a mill.	University and Normal Fund, 245/1,000 of a mill.	State Common School Fund, 1 mill.	Total State Tax, 1 and 345/1,000 of a mill.
Adams	$527 13	$1,291 51	$5,271 39	$7,090 03
Allen	2,642 44	6,473 91	26,424 17	35,540 52
Ashland	1,313 44	3,217 92	13,134 39	17,665 75
Ashtabula	2,602 91	6,377 09	26,029 27	35,009 27
Athens	1,070 69	2,623 15	10,706 94	14,400 78
Auglaize	1,357 73	3,326 43	13,577 27	18,261 43
Belmont	2,930 04	7,178 58	29,300 37	39,408 29
Brown	932 15	2,283 78	9,321 53	12,537 46
*Butler	3,582 01	8,775 94	37,020 17	49,378 12
Carroll	851 18	2,085 17	8,511 17	11,447 52
Champaign	1,871 92	4,586 31	18,719 73	25,177 96
Clark	3,768 12	9,231 85	37,681 14	50,681 11
Clermont	1,036 55	2,539 02	10,365 66	13,941 23
Clinton	1,410 86	3,456 60	14,108 60	18,976 06
Columbiana	3,174 20	7,776 72	31,742 06	42,692 98
Coshocton	1,454 61	3,563 78	14,546 18	19,564 57
Crawford	2,111 23	5,172 52	21,112 33	28,396 08
Cuyahoga	28,006 24	68,615 30	280,062 48	376,684 02
Darke	2,879 12	7,053 79	28,791 12	38,724 03
Defiance	1,008 80	2,471 48	10,087 47	13,567 75
Delaware	1,561 13	3,824 75	15,611 31	20,997 19
Erie	1,769 31	4,334 75	17,692 87	23,796 93
Fairfield	2,095 11	5,133 06	20,951 08	28,179 25
Fayette	1,391 27	3,408 60	13,912 68	18,712 55
Franklin	11,516 08	28,214 36	115,160 91	154,891 35
Fulton	990 23	2,426 08	9,902 29	13,318 60
Gallia	651 73	1,596 72	6,517 21	8,765 66
Geauga	690 98	1,692 89	6,909 84	9,293 71
Greene	1,930 21	4,729 24	19,302 22	25,961 67
Guernsey	1,201 29	2,943 15	12,012 94	16,157 38
Hamilton	28,868 90	70,728 74	288,688 76	388,286 40
Hancock	2,310 21	5,660 06	23,102 06	31,072 33
Hardin	1,394 47	3,416 49	13,944 92	18,755 88
Harrison	1,312 36	3,215 37	13,123 97	17,651 70
Henry	1,021 84	2,503 46	10,217 96	13,743 26
Highland	1,212 69	2,971 19	12,127 09	16,310 97
Hocking	631 73	1,547 21	6,317 65	8,496 59
Holmes	915 51	2,243 05	9,155 33	12,313 89
Huron	1,866 94	4,573 94	18,669 30	25,110 18
Jackson	788 04	1,930 73	7,880 41	10,599 18
Jefferson	2,569 33	6,294 87	25,693 34	34,557 54
Knox	1,716 70	4,205 92	17,167 01	23,089 63
Lake	1,524 23	3,734 37	15,242 40	20,501 00
Lawrence	1,010 08	2,474 70	10,100 82	13,585 60
Licking	2,885 60	7,069 87	28,856 85	38,812 32
Logan	1,654 77	4,054 18	16,547 68	22,256 63
Lorain	3,143 88	7,702 47	31,439 12	42,285 47
Lucas	9,012 05	22,079 52	90,120 48	121,212 05
Madison	1,519 77	3,723 33	15,197 41	20,440 51
Mahoning	4,447 71	10,896 89	44,477 10	59,821 70
Marion	1,887 20	4,623 55	18,871 84	25,382 59
Medina	1,484 59	3,637 26	14,845 95	19,967 80
Meigs	703 02	1,722 47	7,030 52	9,456 01
Mercer	1,200 22	2,940 54	12,002 22	16,142 98
Miami	2,711 73	6,643 76	27,117 36	36,472 85
Monroe	861 82	2,111 45	8,618 29	11,591 56
Montgomery	8,238 44	20,184 16	82,384 32	110,806 92
Morgan	787 03	1,928 28	7,870 51	10,585 82
Morrow	1,127 53	2,762 44	11,275 30	15,165 27
Muskingum	2,668 85	6,538 62	26,688 17	35,895 64
Noble	609 25	1,492 48	6,091 88	8,193 61
Ottawa	944 03	2,312 80	9,440 02	12,696 85
Paulding	726 20	1,779 19	7,261 99	9,767 38

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TABLE IV—Continued.

Counties.	State Tax for 1907.			
	For State Debt or Sinking Fund, .10 of a mill.	University and Normal Fund, .245/1,000 of a mill.	State Common School Fund, 1 mill.	Total State Tax, 1 and 345/1,000 of a mill.
Perry	$1,145 82	$2,807 28	$11,458 70	$15,411 80
Pickaway	1,824 46	4,469 91	18,244 93	24,539 30
Pike	430 57	1,054 89	4,305 67	5,791 13
Portage	1,882 33	4,611 70	18,823 26	25,317 29
Preble	1,906 48	4,670 76	19,064 58	25,641 82
Putnam	1,229 41	3,012 10	12,294 61	16,536 12
Richland	2,561 53	6,275 83	25,615 56	34,452 92
Ross	1,925 40	4,717 26	19,254 06	25,896 72
Sandusky	1,884 44	4,616 91	18,844 53	25,345 88
Scioto	1,488 81	3,647 55	14,888 27	20,024 63
Seneca	2,311 73	5,663 73	23,117 33	31,092 79
Shelby	1,377 85	3,375 76	13,778 58	18,532 19
Stark	5,202 27	12,745 59	52,022 80	69,970 66
Summit	4,474 92	10,963 49	44,749 16	60,187 57
Trumbull	2,583 74	6,330 33	25,838 43	34,752 50
Tuscarawas	2,210 16	5,414 90	22,101 63	29,726 69
Union	1,233 35	3,021 66	12,333 44	16,588 45
Van Wert	1,344 37	3,293 71	13,443 71	18,081 79
Vinton	393 59	964 22	3,935 70	5,293 51
Warren	1,647 45	4,036 49	16,474 85	22,158 79
Washington	2,007 59	4,918 59	20,075 89	27,002 07
Wayne	2,384 65	5,842 47	23,846 96	32,074 08
Williams	1,055 18	2,585 20	10,551 83	14,192 21
Wood	2,666 29	6,532 41	26,662 89	35,861 59
Wyandot	1,417 44	3,472 75	14,174 48	19,064 67
Totals	$230,675 26	$565,153 30	$2,307,956 67	$3,103,785 23

*The Miami University lands (22,566 acres) appraised at $1,200,080, are exempt from all state taxes except those for school purposes.

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TABLE IV—Continued.

Counties.	Total Taxes Levied in 1907, for all Purposes Except Per Capita Tax on Dogs.	Delinquent Taxes on Real Estate and Forfeitures.	Delinquent Taxes of 1906, and of Former Years, on Personal Property. See Secs. 2855 and 2856, R. S.	Total Taxes for all Purposes, Including Delinquencies and Forfeitures, Except Per Capita Tax on Dogs.	Male Dog Tax (at $1.00 each).	Female Dog Tax (at $2.00 each).
Adams	$162,033 33	$13,155 04	$3,781 83	$178,970 20	$2,134	$326
Allen	702,363 19	8,119 47	8,063 15	718,545 81	3,176	428
Ashland	305,768 07	5,423 29	8,124 26	319,315 62	1,826	212
Ashtabula	651,234 85	8,695 30	4,520 87	664,451 02	3,299	652
Athens	378,890 15	7,786 76	5,940 34	392,617 25	2,944	741
Auglaize	369,381 71	2,531 27	2,626 97	374,539 95	2,852	298
Belmont	689,231 78	8,050 00	4,516 31	701,798 09	5,049	1,266
Brown	222,918 36	8,298 41	12,333 35	243,550 12	2,501	280
*Butler	990,728 70	17,133 81	22,496 35	1,030,358 86	3,532	786
Carroll	156,302 98	1,256 10	813 02	158,372 10	1,723	346
Champaign	406,396 87	4,390 05	8,387 29	419,174 21	2,544	462
Clark	831,950 21	14,235 99	20,106 37	866,292 57	3,949	728
Clermont	263,212 42	11,963 61	3,787 55	278,963 58	2,773	172
Clinton	331,926 24	6,360 66	6,396 76	344,683 66	2,073	300
Columbiana	886,775 68	17,140 61	62,237 07	966,153 36	3,544	548
Coshocton	350,381 45	1,972 37	634 08	352,987 90	3,051	570
Crawford	467,995 80	3,302 31	11,649 12	482,947 23	2,550	284
Cuyahoga	10,477,028 73	415,606 33	3,033,308 76	13,925,943 82	10,074	1,514
Darke	642,656 07	3,612 07	11,004 09	657,272 23	3,705	494
Defiance	288,781 53	22,731 09	16,141 51	327,654 13	2,129	260
Delaware	380,781 95	5,362 42	27,118 65	413,263 02	2,096	224
Erie	464,287 11	15,900 86	10,618 90	490,806 87	2,131	322
Fairfield	418,003 64	4,128 82	22,026 13	444,158 59	3,161	376
Fayette	253,767 78	4,265 00	3,133 29	271,166 07	1,931	346
Franklin	3,134,732 59	134,126 83	56,492 20	3,325,351 62	4,665	792
Fulton	295,251 83	23,932 66	3,225 73	322,410 22	1,917	169
Gallia	221,801 38	2,781 33	1,879 22	226,461 93	2,201	374
Geauga	166,590 54	2,931 47	2,035 34	171,557 35	1,535	282
Greene	472,676 92	20,384 70	7,521 39	500,583 01	2,871	410
Guernsey	331,145 14	5,197 94	1,469 05	337,812 13	2,857	710
Hamilton	8,318,361 98	287,159 93	1,257,012 53	9,862,534 44	4,140	898
Hancock	689,852 47	25,128 09	9,445 86	724,426 42	3,439	562
Hardin	370,186 05	14,414 40	44,544 86	429,145 31	2,843	266
Harrison	259,434 24	2,323 73	4,443 49	266,201 46	1,564	364
Henry	311,107 36	5,518 63	41,387 53	358,013 52	2,208	104
Highland	319,129 29	12,760 17	25,353 52	357,242 98	2,627	400
Hocking	197,481 32	1,444 49	5,065 20	203,991 11	1,746	284
Holmes	168,925 13	1,595 52	15,432 45	185,953 10	1,942	186
Huron	457,028 14	10,463 39	29,032 81	496,524 34	2,595	382
Jackson	275,675 67	9,967 88	4,193 89	289,837 44	2,212	492
Jefferson	721,831 87	16,709 85	81,253 18	819,794 90	2,555	560
Knox	392,199 11	5,010 42	6,316 53	403,526 06	2,286	446
Lake	326,418 03	5,642 79	1,407 05	333,467 87	1,568	308
Lawrence	301,224 86	15,082 21	20,975 53	337,282 60	2,855	341
Licking	673,642 34	15,510 81	8,678 68	697,831 83	4,537	252
Logan	387,117 21	5,202 65	4,155 50	396,475 36	2,523	388
Lorain	943,451 36	15,672 46	13,432 17	972,555 99	3,678	644
Lucas	3,298,878 95	370,196 53	449,812 61	4,118,888 09	5,472	956
Madison	343,348 08	5,548 32	10,658 38	359,554 78	2,129	310
Mahoning	1,181,517 18	16,459 91	24,368 01	1,222,345 10	3,897	548
Marion	564,088 85	15,546 05	16,286 30	595,921 20	2,474	334
Medina	292,945 61	904 09	855 21	294,704 91	1,919	286
Meigs	206,521 56	13,403 84	13,349 01	233,274 41	2,017	364
Mercer	293,280 10	5,103 66	3,912 42	302,296 18	2,591	368
Miami	608,569 53	6,995 03	9,130 80	624,695 36	3,135	330
Monroe	217,135 85	4,120 04	13,189 09	234,444 98	2,589	280
Montgomery	2,223,392 50	51,494 45	9,426 46	2,284,313 41	4,297	700
Morgan	186,869 26	284 11	500 99	187,654 36	1,831	384
Morrow	212,627 64	1,923 98	3,038 49	217,590 11	1,641	152
Muskingum	662,731 63	8,482 89	9,863 73	681,078 25	4,085	664
Noble	153,741 53	1,481 50	4,071 95	159,294 98	2,038	410
Ottawa	249,920 78	12,738 42	3,295 54	265,954 74	1,533	70
Paulding	326,018 85	13,121 35	8,588 80	347,729 00	1,853	204
Perry	320,926 66	8,042 36	5,047 71	334,016 73	2,484	336
Pickaway	338,997 20	2,956 88	1,484 22	343,438 30	2,465	382
Pike	100,882 53	11,548 20	8,609 45	121,040 18	1,374	308
Portage	387,745 72	2,109 27	4,204 76	394,059 75	2,493	470

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TABLE IV—Concluded.

Counties.	Total Taxes Levied in 1907, for all Purposes Except Per Capita Tax on Dogs.	Delinquent Taxes on Real Estate and Forfeitures.	Delinquent Taxes of 1906, and of Former Years, on Personal Property. See Secs. 2855 and 2856, R. S.	Total Taxes for all Purposes, Including Delinquencies and Forfeitures, Except Per Capita Tax on Dogs.	Male Dog Tax (at $1.00 each).	Female Dog Tax (at $2.00 each).
Preble	$352,837 60	$2,606 42	$5,515 22	$360,959 24	$2,040	$276
Putnam	347,931 74	12,112 95	1,283 63	361,328 32	2,700	226
Richland	656,620 89	12,553 10	9,663 21	678,837 20	3,195	530
Ross	426,474 03	8,068 85	5,100 84	439,643 72	3,267	688
Sandusky	486,651 56	16,448 40	36,618 90	539,718 86	2,696	260
Scioto	429,824 47	14,439 24	8,324 71	452,588 42	2,119	450
Seneca	567,884 07	4,012 45	4,094 00	575,990 52	3,239	412
Shelby	318,531 92	2,454 11	4,356 37	325,342 40	2,169	194
Stark	1,289,447 97	18,669 37	13,166 69	1,321,284 03	5,639	378
Summit	1,248,955 41	14,485 46	13,931 62	1,277,372 49	3,651	632
Trumbull	640,916 93	8,807 15	6,940 52	656,664 60	3,952	734
Tuscarawas	584,126 87	8,984 26	6,426 88	599,538 01	3,660	602
Union	320,126 74	7,972 13	9,084 65	337,183 52	2,212	348
Van Wert	363,121 79	6,145 84	18,358 67	387,626 30	2,442	250
Vinton	99,603 98	3,473 39	5,343 91	108,421 28	1,202	256
Warren	350,337 95	2,604 35	2,690 19	355,632 49	2,238	234
Washington	490,526 44	8,097 51	10,255 48	508,879 43	4,013	442
Wayne	424,424 07	3,749 14	6,004 08	434,177 29	3,280	472
Williams	336,901 04	4,657 60	4,588 55	346,147 19	1,887	392
Wood	823,867 65	13,748 35	14,752 09	852,368 09	3,730	404
Wyandot	327,355 24	1,903 43	7,336 18	336,594 85	2,034	202
Totals	$63,894,671 80	$1,978,838 37	$5,748,050 15	$71,621,560 32	$249,793	$37,777

*The Miami University lands (22,566 acres) appraised at $1,200,080, are exempt from all state taxes except those for school purposes.

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TABLE V—LOCAL TAXES ON GRAND DUPLICATE OF OHIO FOR 1907.

Tabular Statement, Exhibiting the Amount of Taxes Assessed on the Grand Duplicate of Ohio for 1907 by County Authority for County, Poor, Bridge, Building, Indigent Soldiers, Road and Debt Purposes; also the Amount Assessed by Town, Township and Sub-District Authority for Township Expenses, School and School-house, Special and Miscellaneous Purposes, and for City, Town and Village Purposes.

Counties.	County Tax.	Poor Tax.	Bridge Tax.	Building Tax.	Indigent Soldiers' Fund.	Road Tax.
Adams	$17,132 04	$10,542 78	$11,860 62	.....	$1,317 83	$27,701 13
Allen	68,702 81	7,927 24	31,709 00	$5,284 81	6,606 05	64,871 28
Ashland	26,268 90	7,880 58	17,074 74	2,626 83	3,940 31	5,253 76
Ashtabula	53,489 91	5,205 76	52,058 27	.....	.....	50,100 43
Athens	42,827 94	5,353 50	21,414 00	2,141 26	3,212 06	24,144 17
Auglaize	35,300 83	3,462 20	29,869 96	54,309 09	4,073 21	.....
Belmont	82,041 02	5,860 07	32,230 40	5,860 07	7,325 09	7,471 60
Brown	28,477 32	3,728 62	19,575 28	.....	466 07	37,286 24
Butler	92,550 46	.....	48,126 25	.....	9,440 13	50,555 25
Carroll	20,043 74	4,255 65	17,022 34	851 15	2,978 90	1,702 23
Champaign	43,055 42	16,847 72	26,207 64	1,965 52	2,807 94	34,793 82
Clark	71,594 23	.....	18,840 59	.....	.....	29,579 74
Clermont	49,289 33	5,182 90	15,548 60	1,036 53	2,073 30	.....
Clinton	38,163 72	14,814 02	21,162 93	.....	2,821,72	42,303 70
Columbiana	57,135 69	15,871 03	34,916 25	12,696 82	6,348 43	82,045 71
Coshocton	48,002 29	4,363 84	21,819 22	7,273 07	2,909 23	21,819 22
Crawford	50,669 59	.....	31,668 50	8,444 93	7,494 88	38,688 40
Cuyahoga	649,744 82	.....	196,043 75	.....	61,613 71	255,988 17
Darke	41,891 04	23,032 90	28,791 12	5,758 26	5,758 26	.....
Defiance	20,174 92	2,521 95	19,166 21	5,043 78	555 13	38,519 32
Delaware	36,686 58	7,805 67	46,833 93	.....	1,639 22	55,476 92
Erie	53,078 66	10,615 74	8,846 44	7,077 14	5,307 88	17,692 87
Fairfield	51,330 03	8,380 46	30,064 72	2,095 07	6,285 34	34,988 30
Fayette	30,607 89	11,825 77	16,695 21	4,173 80	2,156 46	13,912 68
Franklin	316,692 57	12,667 74	55,277 32	.....	3,454 82	.....
Fulton	21,797 86	.....	29,706 87	1,980 47	2,970 71	12,652 59
Gallia	19,551 62	5,539 62	16,293 01	1,955 13	1,955 13	6,517 23
Geauga	13,854 33	5,527 96	17,274 75	.....	1,381 95	21,964 69
Greene	50,282 68	18,337 04	28,953 31	9,651 09	3,860 37	.....
Guernsey	50,454 05	13,274 15	7,207 69	.....	3,603 89	4,805 15
Hamilton	346,426 53	.....	144,344 44	.....	28,868 90	.....
Hancock	69,306 18	.....	25,412 31	.....	5,891 03	50,928 15
Hardin	41,207 25	6,972 48	19,522 97	1,394 46	2,788 97	.....
Harrison	26,969 71	11,811 58	22,310 80	6,562 02	3,937 18	45,703 95
Henry	32,697 50	7,152 63	25,544 94	8,174 41	3,065 41	10,435 48
Highland	50,933 24	10,913 80	18,191 54	1,212 69	3,638 02	12,127 09
Hocking	19,900 47	4,422 22	10,422 89	3,506 36	631 73	1,895 20
Holmes	22,888 29	2,746 57	16,479 59	915 52	2,288 83	32,264 13
Huron	52,367 40	9,334 65	18,669 30	9,334 64	5,600 78	48,193 09
Jackson	31,521 61	.....	19,701 18	4,727 23	827 42	38,985 42
Jefferson	89,155 89	.....	7,708 00	.....	3,854 00	121,341 64
Knox	51,501 03	8,497 67	42,917 52	8,583 51	.....	8,583 51
Lake	30,484 82	.....	15,242 40	15,242 40	3,048 46	26,795 53
Lawrence	40,403 28	8,585 70	5,050 41	5,100 91	1,010 08	17,171 39
Licking	63,484 79	10,099 80	39,100 80	2,885 60	4,328 38	53,064 75
Logan	49,643 04	8,273 84	24,821 52	1,654 77	4,964 30	14,592 13
Lorain	59,734 08	9,431 68	31,439 13	4,873 13	9,431 68	33,011 12
Lucas	270,361 44	18,925 30	.....	.....	17,122 89	45,060 24
Madison	44,072 44	7,598 77	22,796 10	.....	.....	5,471 05
Mahoning	137,879 01	.....	45,144 26	.....	8,895 42	55,146 97
Marion	56,615 56	12,361 06	7,548 75	30,194 99	3,774 39	5,557 57
Medina	37,114 94	5,938 38	22,269 00	.....	3,785 71	2,969 20
Meigs	24,993 54	3,515 24	14,061 09	4,921 38	2,109 15	702 99
Mercer	25,204 65	2,400 44	36,006 65	13,262 45	3,000 55	.....
Miami	67,793 16	5,423 46	29,828 99	13,694 21	8,135 18	40,675 89
Monroe	17,710 51	861 83	4,309 12	25,854 90	861 83	31,656 34
Montgomery	243,063 74	20,596 07	37,072 93	.....	16,476 93	78,079 44

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TABLE V—LOCAL TAXES ON GRAND DUPLICATE OF OHIO FOR 1907.

Tabular Statement, Exhibiting the Amount of Taxes Assessed on the Grand Duplicate of Ohio for 1907 by County Authority for County, Poor, Bridge, Building, Indigent Soldiers, Road and Debt Purposes; also the Amount Assessed by Town, Township and Sub-District Authority for Township Expenses, School and School House, Special and Miscellaneous Purposes, and for City, Town and Village Purposes.

All debts that the County is responsible for.	Township Tax.	Township, Special District and Sub-District School. Schoolhouse and all Taxes for School purposes.	Special Taxes.	City and Village Taxes.	Miscellaneous.	Total County and Local Tax (except Per Capita Dog Tax.)
$7,907 12	$6,936 60	$55,754 16	.....	$7,883 95	$7,907 07	$154,943 30
3,963 63	56,059 47	220,792 83	.....	200,905 55	.....	666,822 67
15,826 96	49,446 66	92,208 01	$17,112 08	50,463 49	.....	288,102 32
.....	37,500 84	287,067 51	6,384 21	111,404 06	13,014 59	616,225 58
21,414 00	44,316 65	134,566 39	9,775 14	54,253 56	1,070 70	364,489 37
13,577 27	33,084 33	114,324 89	.....	61,760 76	1,357 74	351,120 28
14,650 18	108,875 45	228,007 43	26,108 00	125,533 41	5,860 07	649,822 79
.....	24,654 72	76,785 59	.....	19,407 06	.....	210,380 90
59,232 27	12,950 62	301,073 12	78,065 11	274,549 30	14,808 07	941,350 58
425 61	24,019 29	61,317 32	.....	12,239 23	.....	144,855 46
2,807 92	16,980 13	131,560 50	29,071 33	69,506 12	5,615 85	381,218 91
21,855 10	32,413 69	276,104 03	35,433 64	275,853 84	19,594 24	781,269 10
8,292 60	54,294 54	89,395 78	.....	24,157 61	.....	249,271 19
.....	23,467 50	112,989 72	6,924 35	50,302 52	.....	312,950 18
11,268 43	26,507 46	265,716 30	30,894 29	278,462 80	22,219 49	844,082 70
.....	52,152 18	120,060 42	15,300 10	37,117 31	.....	330,816 88
.....	73,387 83	129,601 81	.....	99,143 78	.....	439,599 72
203,045 27	32,812 47	3,193,223 53	2,019,676 19	3,488,196 80	.....	10,100,344 71
.....	119,839 48	178,959 44	94,638 31	93,746 80	11,516 43	603,932 04
5,043 78	16,519 03	93,556 25	6,209 41	66,895 20	1,008 80	275,213 78
7,805 67	15,410 65	120,281 49	.....	67,844 63	.....	359,784 76
3,538 57	34,992 91	144,283 96	2,288 95	152,767 06	.....	440,490 18
.....	50,271 97	142,202 51	7,209 77	56,996 22	.....	389,824 39
8,347 61	7,413 85	81,900 59	23,687 00	41,551 84	2,782 53	245,055 23
174,238 47	53,742 48	1,001,299 18	37,081 58	1,285,080 73	40,306 35	2,979,841 24
19,986 09	35,326 03	91,874 97	28,329 15	36,763 87	544 62	281,933 23
35,844 66	18,602 75	66,345 41	19,379 47	20,367 39	684 30	213,035 72
.....	8,203 23	70,754 57	4,528 60	9,315 23	4,491 52	157,296 83
21,232 40	53,787 30	153,650 74	31,518 60	73,924 51	1,517 21	446,715 25
12,012 94	45,807 27	108,977 78	.....	64,640 33	4,204 51	314,987 76
274,254 36	90,196 32	2,349,191 21	380,500 67	3,552,142 96	264,150 19	7,930,075 58
.....	17,986 44	153,717 97	202,376 17	133,161 89	.....	658,780 14
13,944 92	28,010 40	120,368 31	41,834 84	73,991 11	1,394 46	351,430 17
.....	15,110 35	76,213 38	3,952 23	29,211 34	.....	241,782 54
.....	12,091 60	87,784 97	.....	33,331 35	76,485 81	297,364 10
10,913 80	25,288 78	111,592 94	.....	58,006 42	.....	302,818 32
.....	29,849 41	64,154 03	18,952 86	21,350 77	13,898 79	188,984 73
.....	9,085 38	53,578 44	2,901 36	11,947 60	915 53	156,611 24
.....	27,669 00	151,747 35	9,854 88	97,279 90	1,866 97	431,917 96
39,402 14	6,403 42	90,766 94	3,151 94	29,589 19	.....	265,076 49
48,504 82	16,196 01	206,036 55	42,815 00	150,763 15	899 27	687,274 33
.....	57,359 82	147,253 80	.....	43,912 62	.....	369,109 48
4,572 73	22,390 00	111,344 83	16,930 58	59,865 28	.....	305,917 03
33,332 70	5,142 63	95,883 95	12,325 28	63,632 93	.....	287,639 26
21,642 51	27,033 33	238,342 37	16,453 12	142,523 37	15,871 20	634,830 02
.....	12,045 80	143,222 74	6,139 12	67,152 60	32,350 72	364,860 58
.....	15,300 12	330,061 62	11,281 09	277,011 94	119,590 30	901,165 89
63,534 94	35,486 16	858,359 90	516,339 65	1,352,476 38	.....	3,177,666 90
6,002 96	35,942 82	109,511 69	48,129 89	43,381 85	.....	322,907 57
59,599 31	20,517 49	380,183 73	55,062 42	359,266 87	.....	1,121,695 48
13,210 33	13,117 28	155,525 39	115,683 19	119,456 17	5,661 58	538,706 26
.....	35,933 38	118,790 29	4,356 57	29,834 47	11,985 87	272,977 81
10,545 81	34,898 27	67,593 91	3,334 88	30,389 29	.....	197,065 55
24,004 43	19,741 33	105,966 26	9,706 85	37,843 51	.....	277,137 12
.....	14,054 43	217,221 74	17,373 78	157,895 84	.....	572,096 68
6,082 85	13,904 01	83,886 31	5,988 57	14,478 02	.....	205,544 29
69,443 52	40,194 66	785,864 82	37,549 49	784,273 98	.....	2,112,585 58

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TABLE V—Concluded.

Counties.	County Tax.	Poor Tax.	Bridge Tax.	Building Tax.	Indigent Soldiers' Fund.	Road Tax.
Morgan	$20,463 34	$5,194 57	$23,611 50	$787 03	$2,361 16	$21,881 76
Morrow	22,550 51	5,637 63	24,298 17	.....	2,255 05	.....
Muskingum	88,071 10	8,006 47	42,701 08	.....	5,337 61	54,325 93
Noble	30,459 60	4,873 51	7,919 52	334 99	609 14	6,091 87
Ottawa	30,255 28	944 03	8,495 97	.....	1,415 99	44,468 90
Paulding	21,785 98	4,357 20	21,785 98	1,452 40	1,452 40	726 20
Perry	30,938 42	12,604 47	14,896 27	5,729 36	2,291 72	2,291 72
Pickaway	44,791 46	23,718 40	41,963 38	3,648 93	1,824 47	33,893 48
Pike	12,917 01	3,444 52	8,611 32	.....	1,722 22	15,558 98
Portage	37,740 63	5,646 98	27,293 71	941 16	3,764 65	43,105 80
Preble	30,503 30	9,532 23	28,596 96	2,859 69	2,859 69	55,310 65
Putnam	31,965 75	2,458 81	12,294 50	4,917 78	1,229 47	4,364 45
Richland	74,285 23	12,807 90	33,300 29	7,684 73	6,531 96	56,903 84
Ross	50,060 50	.....	28,881 10	.....	5,776 22	.....
Sandusky	45,226 76	.....	24,497 94	3,768 90	3,768 90	.....
Scioto	38,709 26	4,466 43	27,617 58	2,977 66	1,488 81	37,220 44
Seneca	56,753 00	.....	34,676 11	4,623 46	6,935 17	87,249 34
Shelby	35,893 20	5,511 41	19,290 00	1,377 85	2,066 81	20,866 04
Stark	88,438 84	26,011 39	70,490 87	36,416 00	26,011 40	62,229 90
Summit	89,498 50	8,949 88	22,374 73	31,548 21	4,474 89	8,949 85
Trumbull	51,676 97	9,401 78	39,920 44	14,469 44	1 291 77	90,173 31
Tuscarawas	69,730 64	11,050 81	75,145 54	.....	2,210 16	.....
Union	26,763 61	4,439 98	17,883 59	8,633 44	1,541 63	49,333 83
Van Wert	26,887 42	14,788 08	20,165 56	13,443 71	3,360 93	22,418 17
Vinton	11,807 10	5,509 97	3,935 68	1,180 73	610 03	6,297 08
Warren	28,831 01	5,024 77	41,186 94	1,647 45	3,294 91	.....
Washington	50,189 71	14,053 12	38,144 16	.....	2,107 97	.....
Wayne	51,738 68	10,729 26	26,227 02	.....	7,152 84	52,407 44
Williams	40,677 30	4,220 73	68,586 90	.....	2,110 37	38,528 38
Wood	57,458 53	5,332 58	53,325 78	.....	7,998 87	15,821 85
Wyandot	29,766 41	2,834 89	35,436 20	1,417 44	2,834 89	.....
Totals	$5,511,131 44	$638,239 88	$2,601,730 34	$452,180 76	$431,387 34	$2,591,666 08

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TABLE V—Concluded.

All debts that the County is responsible for.	Township Tax.	Township, Special District and Sub-District School, Schoolhouse and all Taxes for School purposes.	Special Taxes.	City and Village Taxes.	Miscellaneous.	Total County and Local Tax (except Per capita Dog Tax.)
$1,574 12	$13,554 03	$67,291 72	.....	$18,777 18	$787 03	$176,283 44
.....	39,741 00	78,708 08	.....	23,547 91	724 02	197,462 37
45,369 87	15,993 01	203,235 66	$1,643 17	162,152 09	.....	626,835 99
.....	28,226 62	57,502 58	441 09	9,089 00	.....	145,547 92
14,160 03	15,940 99	83,712 22	10,937 33	26,893 19	.....	237,223 93
78,828 94	24,219 09	81,474 43	40,963 09	24,681 77	14,523 99	316,251 47
17,188 06	51,402 45	112,648 53	11,458 70	38,335 80	5,729 36	305,514 86
.....	18,383 63	110,799 81	186 90	35,247 44	.....	314,457 90
4,305 67	2,964 48	35,810 09	.....	6,291 05	3,466 06	95,091 40
.....	16,679 77	140,282 33	3,349 60	82,682 64	941 16	362,428 43
.....	16,879 21	118,028 89	.....	48,612 73	14,012 43	327,195 78
12,294 48	74,188 99	106,905 48	32,290 05	46,026 95	2,458 91	331,395 62
20,492 41	25,332 00	185,950 24	54,523 24	144,356 13	.....	622,167 97
30,806 47	53,355 02	152,297 08	3,098 80	76,302 12	.....	400,577 31
.....	95,026 26	131,884 20	20,333 30	107,496 20	29,303 22	461,305 68
.....	17,315 27	142,381 22	11,056 32	123,589 19	2,977 66	409,799 84
6,935 17	25,730 86	148,001 22	2,186 83	161,383 59	2,811 73	536,791 28
15,156 40	10,004 90	108,748 41	.....	49,393 92	31,690 79	299,999 73
52,022 75	23,585 34	418,374 23	17,357 86	388,134 19	10,404 54	1,219,477 31
42,511 95	44,327 02	394,107 56	130,402 39	411,622 86	.....	1,188,767 84
.....	24,705 96	231,452 47	29,945 16	113,127 13	.....	606,164 43
.....	65,176 45	208,433 11	13,551 33	109,102 14	.....	554,400 18
.....	12,712 88	108,286 54	37,724 15	31,902 16	4,316 68	303,538 29
3,360 93	69,598 97	97,853 29	19,655 26	53,507 68	.....	345,040 00
3,542 12	14,331 90	40,681 82	.....	6,414 14	.....	94,310 47
8,237 49	61,478 75	123,623 43	3,479 47	46,432 51	4,942 43	328,179 16
7,026 56	64,430 05	193,774 82	20,075 89	73,722 09	.....	463,524 37
6,437 54	25,015 88	134,119 61	10,320 81	68,200 91	.....	392,349 99
.....	26,402 01	98,428 11	2,232 15	40,467 70	1,055 18	322,708 83
101,467 93	205,146 33	199,828 70	35,163 86	86,009 59	20,452 04	788,006 06
10,630 86	89,747 07	74,750 51	.....	48,044 40	12,827 90	308,290 57
$1,853,608 43	$3,124,521 71	$19,948,178 06	$5,124,986 46	$17,646,756 16	$866,499 91	$60,790,836 57

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TABLE VI

Abstract of the Personal Property, Moneys and Credits as returned by the Township Assessors and Equalized by the County and City Boards for the Year 1907.

Counties.	Horses.		Cattle.		Mules, etc	
	No.	Value.	No.	Value.	No.	Value.
Adams	4,802	$343,712	9,197	$161,108	318	$21,010
Allen	9,494	562,704	15,732	230,657	134	6,980
Ashland	7,541	590,780	13,564	253,830	112	9,150
Ashtabula	9,138	520,618	27,369	560,531	48	2,855
Athens	4,634	307,110	16,125	175,470	81	5,110
Auglaize	8,948	546,830	16,369	236,482	162	8,530
Belmont	8,295	648,929	17,587	367,474	212	14,560
Brown	6,692	472,582	10,472	188,590	303	23,225
Butler	11,367	671,802	16,053	331,604	604	39,665
Carroll	4,128	376,969	11,248	228,886	97	6,990
Champaign	10,584	819,575	15,486	330,425	395	36,240
Clark	11,329	766,885	17,350	393,600	487	36,955
Clermont	6,983	436,537	11,008	229,323	536	34,395
Clinton	9,599	683,735	13,869	331,420	530	40,590
Columbiana	9,552	687,692	19,111	411,252	226	17,690
Coshocton	6,587	538,680	16,433	338,821	159	14,225
Crawford	8,832	650,950	15,906	299,795	165	13,455
Cuyahoga	18,641	704,965	13,487	255,697	114	4,150
Darke	17,835	1,378,465	23,931	445,338	402	33,965
Defiance	6,933	328,252	10,696	137,791	65	2,410
Delaware	8,081	733,750	17,265	358,763	163	13,140
Erie	5,849	311,072	7,218	148,265	20	845
Fairfield	10,203	808,270	20,381	448,720	185	15,370
Fayette	9,767	700,931	17,500	461,586	356	28,405
Franklin	14,956	1,123,496	19,777	443,912	370	41,630
Fulton	7,154	329,670	17,179	219,380	23	920
Gallia	4,514	322,113	8,960	161,066	158	12,015
Geauga	5,309	381,170	19,747	507,005	63	4,000
Greene	10,025	707,950	15,088	373,562	411	32,855
Guernsey	5,140	267,127	12,127	192,519	337	17,930
Hamilton	16,143	714,328	16,200	297,074	1,063	48,540
Hancock	9,933	656,330	20,187	342,380	68	4,780
Hardin	9,060	508,987	17,987	263,307	134	7,410
Harrison	4,800	407,100	10,182	223,345	118	9,020
Henry	7,478	331,045	12,759	156,000	74	3,495
Highland	8,632	517,648	17,648	342,981	458	30,962
Hocking	3,800	233,529	8,860	150,774	79	5,375
Holmes	6,874	610,015	15,726	287,405	62	4,850
Huron	8,437	435,705	12,615	218,990	84	4,940
Jackson	3,233	201,332	8,917	149,045	419	22,965
Jefferson	5,682	427,200	10,891	218,165	88	5,840
Knox	8,332	786,194	16,676	363,434	137	11,995
Lake	4,744	275,742	6,370	156,269	24	1,220
Lawrence	3,409	218,539	7,821	115,901	427	29,762
Licking	13,135	952,296	25,700	548,507	196	14,850
Logan	9,577	818,127	16,139	345,450	230	21,215
Lorain	9,853	582,480	20,613	376,530	100	6,465
Lucas	8,653	374,993	9,463	148,580	40	1,820
Madison	10,341	704,155	18,735	464,591	348	24,550
Mahoning	9,000	630,717	18,240	407,750	202	14,555
Marion	7,945	545,080	14,215	270,015	187	13,605
Medina	8,626	668,080	15,664	364,535	84	6,685

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TABLE VI—Continued.

Counties.	Horses.		Cattle.		Mules, etc	
	No.	Value.	No.	Value.	No.	Value.
Meigs	4,009	$266,215	8,073	$146,638	243	$13,925
Mercer	10,259	602,300	17,001	204,365	161	9,665
Miami	11,704	905,535	13,792	292,980	475	45,960
Monroe	4,637	343,805	11,617	191,355	46	3,620
Montgomery	16,154	953,833	18,867	353,874	440	29,400
Morgan	4,369	381,815	11,389	236,703	55	5,265
Morrow	7,911	681,247	3,038	266,044	99	8,015
Muskingum	9,004	629,384	21,700	407,350	254	17,485
Noble	4,118	278,379	13,365	210,611	54	3,215
Ottawa	5,437	265,343	7,843	104,482	32	1,507
Paulding	6,600	302,172	6,524	84,532	100	4,635
Perry	6,058	444,206	13,275	236,248	70	4,510
Pickaway	10,431	746,725	20,528	465,266	322	25,215
Pike	3,996	311,202	5,825	114,462	259	19,495
Portage	8,877	654,395	18,746	477,400	60	4,520
Preble	10,524	814,035	16,240	342,845	557	46,040
Putnam	9,417	503,335	16,239	226,904	93	4,090
Richland	9,248	713,055	17,369	304,470	194	15,200
Ross	10,514	728,891	19,570	449,044	203	15,345
Sandusky	9,166	526,992	13,559	208,945	51	2,940
Scioto	5,365	336,461	8,760	138,633	600	41,680
Seneca	10,214	623,289	17,442	240,727	147	7,793
Shelby	9,286	610,255	13,548	230,440	79	4,895
Stark	14,836	1,148,526	25,253	532,254	264	16,330
Summit	9,543	659,160	19,873	414,954	108	7,140
Trumbull	10,260	700,774	26,594	702,161	147	7,730
Tuscarawas	8,470	533,942	19,618	316,980	162	8,090
Union	8,282	699,786	14,305	317,818	131	9,955
Van Wert	8,964	620,620	11,846	239,470	177	12,230
Vinton	2,362	158,870	5,953	102,800	185	9,530
Warren	8,704	643,027	12,602	285,228	476	36,416
Washington	7,010	537,563	14,070	255,100	139	11,510
Wayne	11,514	1,066,630	22,050	461,083	296	30,685
Williams	7,350	334,793	15,286	224,475	96	4,481
Wood	11,025	587,699	16,880	326,193	89	5,490
Wyandot	7,902	556,120	12,926	263,600	171	13,605
Totals	744,119	$50,193,322	1,319,414	$25,810,339	18,893	$1,341,766

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TABLE VI—Continued.

Counties.	Sheep.		Hogs.		Carriages.	
	No.	Value.	No.	Value.	No.	Value.
Adams	7,072	$28,090	9,890	$57,880	521	$12,835
Allen	20,580	62,635	31,441	107,004	1,029	47,993
Ashland	37,271	138,430	17,229	79,252	830	25,900
Ashtabula	7,700	32,025	4,314	28,481	839	40,050
Athens	40,480	105,925	3,074	17,900	745	26,170
Auglaize	8,506	32,255	29,906	117,316	622	21,935
Belmont	72,593	226,025	8,994	57,981	1,848	54,076
Brown	7,362	30,763	21,219	126,715	1,059	24,344
Butler	8,575	41,289	25,266	182,537	2,578	112,472
Carroll	52,501	160,162	7,859	48,320	277	7,925
Champaign	22,651	91,265	33,375	217,750	3,623	92,710
Clark	23,617	101,875	28,089	172,884	2,900	116,912
Clermont	3,734	16,840	14,540	84,142	971	28,286
Clinton	16,339	70,845	48,242	349,920	2,227	69,285
Columbiana	24,493	70,582	10,213	58,015	1,787	63,939
Coshocton	89,785	267,757	14,898	79,329	644	24,670
Crawford	48,769	167,180	27,878	156,800	1,717	62,155
Cuyahoga	4,657	18,145	2,140	13,253	8,170	789,830
Darke	5,444	31,329	41,585	243,167	5,021	132,631
Defiance	14,835	54,621	16,544	43,544	1,041	22,181
Delaware	46,509	156,136	20,658	116,841	418	17,347
Erie	10,654	36,638	6,873	34,637	1,137	43,821
Fairfield	15,014	60,650	35,563	214,800	2,214	68,680
Fayette	10,689	47,126	42,954	288,806	1,868	62,930
Franklin	10,201	38,675	23,883	124,098	4,492	272,030
Fulton	15,306	31,220	20,821	54,203	358	9,470
Gallia	12,493	47,177	4,760	25,941	586	17,300
Geauga	5,099	17,550	3,889	29,725	317	10,115
Greene	16,018	76,565	31,782	229,773	2,818	78,318
Guernsey	69,618	162,152	5,737	31,177	459	14,325
Hamilton	2,262	7,945	9,089	40,229	4,519	401,009
Hancock	37,222	184,350	37,324	223,170	761	34,770
Hardin	42,124	128,915	32,125	122,126	608	21,405
Harrison	107,365	333,545	5,277	31,535	393	10,320
Henry	7,007	15,465	18,134	47,443	500	9,100
Highland	17,959	69,782	39,283	203,859	1,187	40,080
Hocking	14,041	38,931	5,267	26,576	412	12,660
Holmes	26,727	104,690	18,572	115,440	169	4,500
Huron	52,159	158,305	13,726	65,790	721	22,570
Jackson	3,582	10,292	3,177	14,917	403	15,068
Jefferson	44,036	126,260	5,772	36,915	1,018	42,760
Knox	116,250	396,176	19,351	121,763	1,023	48,080
Lake	3,998	15,523	1,658	14,292	859	56,765
Lawrence	1,442	6,284	3,567	18,400	996	31,066
Licking	101,573	303,839	28,788	171,145	2,648	89,647
Logan	32,564	135,394	34,870	198,580	1,627	45,787
Lorain	15,893	54,750	8,089	46,710	962	48,585
Lucas	2,005	7,245	7,456	32,188	2,114	168,246
Madison	22,108	87,366	41,010	268,803	1,077	31,060
Mahoning	17,134	58,126	8,003	56,680	1,301	75,870
Marion	53,745	172,933	30,540	162,383	878	38,608
Medina	21,877	92,113	9,959	75,480	721	20,615
Meigs	25,064	74,157	2,413	13,363	416	10,822
Mercer	11,071	44,187	30,234	116,056	1,113	28,195
Miami	2,215	13,300	18,145	115,330	3,912	129,480
Monroe	10,431	32,600	5,637	26,630	754	19,690
Montgomery	2,915	9,906	23,895	114,424	6,900	268,323

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TABLE VI—Continued.

Counties.	Sheep.		Hogs.		Carriages.	
	No.	Value.	No.	Value.	No.	Value.
Morgan	64,451	$238,804	4,682	$31,566	322	$8,530
Morrow	70,085	245,296	13,556	108,473	270	8,340
Muskingum	91,237	249,569	10,578	65,922	1,473	50,319
Noble	51,018	143,507	5,649	26,773	349	7,605
Ottawa	5,386	16,990	6,118	23,044	578	14,314
Paulding	9,237	30,250	11,634	45,704	249	6,595
Perry	29,306	86,911	9,758	49,918	1,053	25,685
Pickaway	7,994	41,929	33,246	208,011	1,706	58,506
Pike	3,891	16,254	7,166	40,757	580	15,757
Portage	15,918	68,670	6,694	48,750	1,525	45,655
Preble	6,381	30,265	37,395	263,640	3,686	99,840
Putnam	13,579	47,144	34,823	110,285	625	16,735
Richland	41,917	128,380	19,378	98,240	1,579	59,228
Ross	9,567	40,047	32,532	191,260	2,479	81,250
Sandusky	15,357	46,083	19,666	65,063	1,221	45,368
Scioto	858	3,145	6,897	33,494	1,460	50,447
Seneca	37,507	97,211	33,693	126,770	1,417	37,735
Shelby	5,554	27,310	24,052	91,870	1,450	44,260
Stark	15,573	55,429	20,352	119,817	3,641	136,601
Summit	5,189	22,050	9,184	52,899	1,998	128,620
Trumbull	14,474	53,243	5,965	39,692	1,494	56,354
Tuscarawas	29,808	78,464	12,405	62,578	1,137	40,252
Union	39,447	145,671	34,615	187,588	592	22,487
Van Wert	11,650	52,313	27,842	108,518	731	29,665
Vinton	16,632	46,708	2,258	12,165	139	3,555
Warren	6,628	33,332	23,961	176,906	2,350	80,121
Washington	29,344	90,816	6,030	36,490	1,375	44,239
Wayne	18,429	73,554	23,763	145,977	1,787	47,448
Williams	25,743	77,355	23,086	74,202	581	15,826
Wood	12,814	38,062	30,086	101,380	659	34,845
Wyandot	65,830	232,041	28,682	156,653	545	16,185
Totals	2,294,138	$7,661,109	1,620,723	$8,776,823	130,159	$5,428,083

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TABLE VI — Continued.

Counties.	All Other Personal Property Subject to Taxation, and not Included in any of the Foregoing or Subsequent Items of this Statement.	Watches.		Pianos and Organs	
		Number.	Value.	Number.	Value.
Adams	$125,750	144	$2,005	233	$10,605
Allen	523,972	699	8,042	1,772	94,983
Ashland	272,783	512	5,420	758	42,570
Ashtabula	361,957	486	7,531	1,813	113,555
Athens	108,170	293	4,525	633	41,720
Auglaize	243,177	154	2,525	673	34,290
Belmont	390,869	1,472	18,062	1,765	114,747
Brown	287,375	352	3,917	467	17,670
Butler	768,960	1,193	18,342	1,796	104,240
Carroll	97,939	194	2,038	311	18,520
Champaign	511.895	1,366	15,840	1,250	51,660
Clark	687,077	1,427	20,578	2,156	128,700
Clermont	267,832	427	5,984	574	28,895
Clinton	417,190	1,119	12,695	900	37,525
Columbiana	411,048	680	9,502	1,976	164,185
Coshocton	187,616	415	5,054	830	45,260
Crawford	450,760	1,031	13,260	1,724	105,980
Cuyahoga	2,730,622	4,544	94,594	13,413	644,650
Darke	1,041,500	1,596	15,840	2,008	115,670
Defiance	136,104	406	4,157	849	24,259
Delaware	267,175	374	5,183	568	37,620
Erie	341,895	517	8,466	1,421	76,355
Fairfield	610,710	849	11,010	1,129	66,510
Fayette	473,960	922	9,840	754	39,555
Franklin	1,336,970	2,757	47,608	4,917	326,830
Fulton	102,967	94	1,185	487	23,675
Gallia	129,720	577	5,855	500	26,658
Geauga	225,525	445	5,335	464	31,180
Green	447,104	1,654	17,858	1,204	59,955
Guernsey	129,370	163	2,163	450	30,570
Hamilton	3,355,169	5,515	130,239	6,662	390,138
Hancock	639,770	653	8,620	1,325	73,210
Hardin	192,582	208	2,662	540	26,945
Harrison	246,470	335	4,420	563	30,145
Henry	124,032	48	500	410	14,165
Highland	262,487	422	5,799	510	26,230
Hocking	86,490	228	2,738	357	20,822
Holmes	194,320	112	1,425	363	16,255
Huron	253,435	411	5,720	1,044	69,060
Jackson	98,031	267	3,837	519	34,450
Jefferson	324,380	931	13,715	1,459	89,500
Knox	272,986	735	8,864	1,119	55,649
Lake	265,837	548	8,758	811	52,595
Lawrence	205,194	681	8,648	582	43,756
Licking	473,495	1,606	19,613	1,746	94,855
Logan	474,471	932	10,669	948	47,620
Lorain	449,200	576	9,210	1,808	125,285
Lucas	1,105,064	1,484	28,821	6,141	434,093

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TABLE VI — Continued.

Counties.	All Other Personal Property Subject to Taxation, and not Included in any of the Foregoing or Subsequent Items of this Statement.	Watches.		Pianos and Organs	
		Number.	Value.	Number.	Value.
Madison	$334,879	643	$7,802	531	$29,501
Mahoning	504,583	738	16,100	2,941	200,995
Marion	293,921	548	6,192	1,073	62,000
Medina	293,857	376	4,590	824	55,230
Meigs	130,881	402	5,140	449	29,155
Mercer	326,122	450	4,430	955	35,510
Miami	871,080	1,233	15,675	1,874	103,090
Monroe	171,760	452	4,610	518	27,040
Montgomery	1,310,485	2,168	45,726	3,731	203,382
Morgan	120.891	402	4,590	258	19,510
Morrow	205,537	367	3,590	398	27,400
Muskingum	300,420	1,012	13,293	1,327	74,625
Noble	42,670	173	1,605	323	11,330
Ottawa	196,393	88	1,355	453	22,440
Paulding	63,602	87	725	293	11,183
Perry	228,923	394	4,652	956	54,769
Pickaway	502,146	708	10,312	767	41,690
Pike	172,328	377	3,790	230	12,361
Portage	346,550	1,251	14,810	1,378	84,105
Preble	643,290	1,292	13,585	1,081	59,765
Putnam	269,610	215	1,860	553	22,465
Richland	416,095	707	10,088	1,662	96,582
Ross	602,163	1,350	16,986	1,098	62,565
Sandusky	491,372	550	7,155	1,099	60.580
Scioto	328,160	979	13,006	1,017	72,897
Seneca	500,391	416	5,065	1,178	61,205
Shelby	410,670	485	6,140	693	37,415
Stark	854,856	2,122	25,307	4,477	251,303
Summit	622,019	897	16,256	2,896	201,967
Trumbull	369,115	1,491	19,636	2,083	136,843
Tuscarawas	226,395	505	6,361	1,399	80,340
Union	247,607	289	3,589	485	27,950
Van Wert	322,574	570	6,240	993	55,445
Vinton	50,376	95	1,028	134	8,245
Warren	521,067	942	12,915	844	52,045
Washington	443,393	1,136	15,259	1,111	78,918
Wayne	497,126	574	7,244	1,290	59,803
Williams	102,857	136	1,480	551	24,281
Wood	574,013	307	3,868	1,284	98,180
Wyandot	279,266	255	3,015	577	42,835
Totals	$38,300,848	69,736	$1,023,742	120,486	$7,000,310

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TABLE VI—Continued.

Counties.	Merchants' Stock.	Value Required to be Listed as Banker, Broker or Stock Jobber.	Manufacturers' Stock, etc.	Value of all Moneys in Possession or on Deposit Subject to Order.
Adams	$141,445	400	$35,550	$307,080
Allen	512,799	4,580	140,415	705,364
Ashland	198,360	250	172,610	633,575
Ashtabula	526,665	700	108,580	342,037
Athens	310,175	1,590	39,030	257,395
Auglaize	204,395	.....	54,335	929,217
Belmont	611,977	2,900	198,894	1,747,115
Brown	170,666	50	26,643	356,272
Butler	461,326	3,740	144,240	1,206,363
Carroll	119,371	50	33,160	489,071
Champaign	299,325	950	82,530	672,750
Clark	512,390	12,660	106,955	1,565,919
Clermont	165,086	.....	129,203	369,664
Clinton	256,405	5,580	92,730	530,505
Columbiana	595,816	8,755	134,701	894,989
Coshocton	230,936	.....	37,075	853,376
Crawford	355,035	5,900	162,830	808,767
Cuyahoga	3,622,057	65,150	1,118,681	2,861,624
Darke	733,210	16,030	135,940	1,493,997
Defiance	183,805	785	36,379	176,086
Delaware	266,170	65	48,180	643,390
Erie	341,277	1,280	104,961	330,884
Fairfield	439,360	6,090	107,850	1,044,050
Fayette	166,674	17,535	49,044	644,405
Franklin	1,858,025	54,247	391,945	1,469,964
Fulton	140,115	525	35,385	208,815
Gallia	170,851	.....	26,087	208,642
Geauga	108,275	450	39,020	346,285
Greene	311,655	3,225	78,056	686,018
Guernsey	260,225	5,100	71,420	484,800
Hamilton	3,706,192	39,145	1,841,149	1,221,083
Hancock	321,830	20,460	228,650	622,250
Hardin	256,805	1,800	66,259	266,877
Harrison	214,595	.....	287,501	803,680
Henry	122,955	50	31,965	178,461
Highland	331,701	4,735	82,623	438,215
Hocking	111,665	300	40,408	238,680
Holmes	113,795	110	30,295	423,425
Huron	307,285	1,300	74,280	715,020
Jackson	241,458	50	78,366	452,507
Jefferson	516,760	5,700	161,515	752,940
Knox	362,091	9,287	55,615	881,772
Lake	181,082	8,902	144,331	661,027
Lawrence	274,843	4,110	42,765	404,836
Licking	586,544	3,090	279,793	1,071,974
Logan	313,178	1,900	82,020	574,220
Lorain	507,730	5,360	57,620	781,624
Lucas	1,503,529	14,110	337,250	341,923

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TABLE VI—Continued.

Counties.	Merchants' Stock.	Value Required to be Listed as Banker, Broker or Stock Jobber.	Manufacturers' Stock, etc.	Value of all Moneys in Possession or on Deposit Subject to Order.
Madison	$220,493	$975	$43,035	$725,903
Mahoning	524,628	9,575	148,405	1,008,093
Marion	317,493	6,520	55,889	539,087
Medina	260,130	1,660	58,395	1,005,815
Meigs	250,263	3,500	68,715	180,009
Mercer	241,565	1,800	91,665	491,860
Miami	481,605	80	129,610	767,590
Monroe	214,195	.....	70,565	1,155,540
Montgomery	1,617,081	29,385	507,146	1,820,809
Morgan	167,540	.....	82,860	421,031
Morrow	153,125	1,550	54,406	572,564
Muskingum	567,181	3,200	111,901	1,354,734
Noble	115,902	150	67,960	267,823
Ottawa	108,958	4,950	57,745	155,243
Paulding	89,630	.....	22,800	59,475
Perry	275,530	1,660	57,485	586,911
Pickaway	240,395	4,658	92,890	825,348
Pike	138,983	2,955	44,266	207,956
Portage	365,080	5,580	89,190	978,700
Preble	449,095	5,220	104,375	1,073,880
Putnam	243,156	1,970	44,350	290,808
Richland	364,750	1,650	110,719	636,135
Ross	408,082	2,760	106,578	909,566
Sandusky	236,895	3,800	592,387	626,181
Scioto	406,922	6,250	81,244	414,872
Seneca	316,035	4,010	66,328	586,512
Shelby	243,810	400	89,865	760,975
Stark	969,815	10,540	217,817	2,184,711
Summit	667,835	4,290	200,610	1,239,806
Trumbull	373,545	4,385	88,058	1,026,246
Tuscarawas	425,355	12,090	64,260	1,286,986
Union	255,190	550	56,370	668,126
Van Wert	267,485	2,960	55,580	333,715
Vinton	105,705	1,595	41,115	144,942
Warren	252,151	150	106,087	591,528
Washington	535,070	3,445	459,271	1,239,623
Wayne	339,703	2,850	121,405	1,003,165
Williams	174,480	300	53,447	302,878
Wood	337,110	5,350	905,550	749,570
Wyandot	209,370	4,600	88,180	446,020
Totals	$38,179,245	$496,359	$13,372,858	$63,739,669

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TABLE VI—Continued.

Counties.	Value of all Credits after Deducting all bona fide debts.	All Moneys Invested in Bonds, Stocks, Joint Stock Companies, Annuities, or Otherwise.	Average Value of Property Converted Into Non-Taxable Securities.	Dogs.	
				Number.	Value (fixed by Owner).
Adams	$221,750	$1,600	$850	12	$200
Allen	740,989	15,655	.....	44	1,023
Ashland	521,680	4,035	1,430	13	410
Ashtabula	837,118	74,825	9,100	70	1,630
Athens	220,700	4,745	.....	18	580
Auglaize	192,885	21,370	.....	17	250
Belmont	1,797,384	213,530	18,430	54	1,577
Brown	333,213	4,720	.....	8	245
Butler	1,325,520	263,574	5,716	59	1,275
Carroll	329,600	11,037	350	28	680
Champaign	1.282,595	33,200	3,230	14	460
Clark	1,818,035	324,340	70,390	34	945
Clermont	372,041	31,615	200	12	156
Clinton	741,105	13,040	1,170	9	205
Columbiana	1,084,792	62,754	12,500	31	1,350
Coshocton	561,757	6,770	5,660	12	180
Crawford	1,283,519	43,292	3,628	35	815
Cuyahoga	1,801,687	3,020,132	97,550	378	3,796
Darke	1,848,873	12,365	8,000	48	1,370
Defiance	173,987	4,720	.....	17	288
Delaware	832,480	45,960	.....	19	480
Erie	353,254	120.655	.....	34	925
Fairfield	1,609,880	43,290	2,100	13	420
Fayette	677,079	9,580	400	19	410
Franklin	1,828,913	664,011	252,560	156	2,804
Fulton	346,075	37,020	.....	7	235
Gallia	384,712	4,365	1,286	22	492
Geauga	287,815	2,650	.....	35	740
Greene	1,336,910	14,463	7,730	13	295
Guernsey	327.598	7,979	.....	19	630
Hamilton	1,715,150	1,586,615	55,268	263	4,567
Hancock	1,032,890	12,530	4,510	29	760
Hardin	279,993	4,050	.....	31	701
Harrison	1,153,055	19,120	.....	21	680
Henry	87,555	.....	.....	3	90
Highland	741,797	35,835	12,044	16	431
Hocking	169,003	1,685	200	29	450
Holmes	822,093	2,345	57,948	24	410
Huron	493,580	93,470	110	21	610
Jackson	228,118	8,185	7,800	6	90
Jefferson	899,635	63,655	36,700	54	1,440
Knox	998,477	48.518	.....	32	785
Lake	588,215	362,460	10,100	50	722
Lawrence	275,680	40,733	2,864	36	499
Licking	1,608,267	27,681	9,640	41	1,228
Logan	985,753	23,480	700	14	415
Lorain	715,155	306,580	9,355	43	1,235
Lucas	586,742	236,195	15,326	90	1,525

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TABLE VI—Continued.

Counties.	Value of all Credits after Deducting all bona fide Debts.	All Moneys Invested in Bonds, Stocks, Joint Stock Companies, Annuities, or Otherwise.	Average Value of Property Converted Into Non-Taxable Securities.	Dogs.	
				Number.	Value (fixed by Owner).
Madison	$493,473	$6,490	.....	21	620
Mahoning	944,340	1,029,800	$30,000	69	1,350
Marion	651,029	7,920	.....	24	645
Medina	863,450	83,800	.....	21	570
Meigs	287,885	6,850	2,450	10	170
Mercer	493,087	5,685	.....	14	465
Miami	1,391,005	60,280	4,330	28	720
Monroe	830,085	41,050	3,535	13	435
Montgomery	3,638,577	475,684	57,410	102	1,740
Morgan	630,420	13,630	4,125	26	705
Morrow	780,686	27,960	.....	10	220
Muskingum	1,346,883	54,480	10,164	32	617
Noble	385,312	6,640	.....	17	625
Ottawa	129,450	2,580	500	5	220
Paulding	16,040	144	.....	20	556
Perry	512,813	1,750	8,646	15	460
Pickaway	1,086,269	33,460	940	13	335
Pike	119,881	4,359	.....	5	160
Portage	1,302,695	49,920	540	27	680
Preble	2,132,515	49,140	.....	54	1,680
Putnam	359,307	2,140	.....	18	420
Richland	930,924	31,025	6,746	46	1,030
Ross	999,715	24,440	20,200	19	422
Sandusky	746,277	44,750	15,500	17	450
Scioto	356,880	7,715	50	38	928
Seneca	985,804	11,320	800	24	730
Shelby	436,290	5,960	5,200	15	295
Stark	1,919,013	96,152	3,200	95	2,026
Summit	1,175,103	321,627	22,715	72	2,072
Trumbull	917,506	138,442	10,230	63	2,255
Tuscarawas	581,628	20,055	375	31	830
Union	608,563	8,240	.....	18	580
Van Wert	468,795	5,700	.....	14	350
Vinton	134,706	8,135	960	15	350
Warren	1,343,358	84,854	13,247	35	1,015
Washington	1,305,389	104,945	13,421	59	1,222
Wayne	1,793,219	20,255	1,125	29	995
Williams	112,190	6,380	.....	49	1,045
Wood	403,605	26,800	16,850	18	465
Wyandot	554,480	20,840	900	7	170
Totals	$73,023,751	$10,941,826	$979,004	3,261	$72,127

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TABLE VI—Continued.

Counties.	Bank, Railroad and Other Corporation Property Returned to County Auditor.	Total Value of all Taxable Property Except Per Capita Tax on Dogs.	Number of Male Dogs. One Dollar Each.	Number of Female Dogs. Two Dollars Each.	Statistics. Bonds, etc., Exempt From Taxation.
Adams	$257,160	$1,729,030	2,140	163	$200,600
Allen	5,609,313	9,375,108	3,299	246	.....
Ashland	1,816,804	4,767,269	1,842	122	222,500
Ashtabula	6,826,723	10,394,981	3,391	322	32,200
Athens	2,379,745	4,006,060	2,943	427	70,523
Auglaize	1,722,951	4,368,743	2,882	159	66,200
Belmont	4,459,223	10,943,753	5,055	632	500
Brown	631,900	2,698,890	2,404	302	54,170
Butler	5,720,960	11,403,625	3,632	429	.....
Carroll	941,744	2,872,812	1,704	182	14,900
Champaign	2,662,925	7,205,325	2,519	200	.....
Clark	5,975,000	12,812,100	3,909	361	94,800
Clermont	915,612	3,115,811	2,992	199	59,050
Clinton	1,173,178	4,827,123	2,069	302	64,160
Columbiana	5,049,480	9,739,042	3,322	259	.....
Coshocton	2.642,167	5,839,333	3,125	303	77,035
Crawford	3,169,920	7,754,041	2,550	143	89,610
Cuyahoga	52,341,900	70,188,483	6,396	709	104,200
Darke	3,267,670	10,955,360	3,681	244	333,884
Defiance	1,506,359	2,835,728	2,128	128	.....
Delaware	2,127,060	5,669,740	2,400	132	15,000
Erie	4.138,300	6,393,530	2,131	161	.....
Fairfield	1,732,830	7,290,590	3,130	183	52,200
Fayette	1,145,459	4,823,725	1,993	183	38,694
Franklin	17,203,017	27,480,735	4,565	386	4,800
Fulton	1,898,620	3,439,480	2,048	93	.....
Gallia	925,250	2,469,530	2,177	207	47,345
Geauga	559,344	2,556,184	1,550	136	.....
Greene	2,302,152	6,764,444	2,817	198	132,590
Guernsey	1,376,562	3,381,647	2,846	359	62,500
Hamilton	48,362,000	63,915,840	4,263	299	43,000
Hancock	3,642,120	8,053,380	3,440	280	50,260
Hardin	2,446,911	4,597,735	2,908	153	7,740
Harrison	2,742,176	6,516,707	1,541	180	185,650
Henry	1,126,822	2,249,143	2,195	54	.....
Highland	510,392	3,657,601	2,514	196	168,750
Hocking	1,527,487	2.667,773	1,746	142	.....
Holmes	846,526	3,635,847	1,942	93	.....
Huron	3,882,955	6,803,125	2,602	190	2,500
Jackson	1,459,238	3,025,749	2,208	264	.....
Jefferson	5,571,150	9.294,230	2,656	301	22,610
Knox	1,886,484	6,308,170	2,399	231	1,000
Lake	3,866,950	6,670,790	1,565	322	33,450
Lawrence	2,065,334	3,789,214	2,527	293	33,050
Licking	4,117,336	10,373,800	4,537	126	.....
Logan	4,008,571	8,087,550	2,481	189	.....
Lorain	9,918,022	14,001,896	3,058	251	7,500
Lucas	15,774,230	21,111,880	5,373	455	.....

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TABLE VI—Concluded.

Counties.	Bank, Railroad and Other Corporation Property Returned to County Auditor.	Total Value of all Taxable Property Except Per Capita Tax on Dogs.	Number of Male Dogs. One Dollar Each.	Number of Female Dogs. Two Dollars Each.	Statistics. Bonds, etc., Exempt From Taxation.
Madison	$1,506,899	$4,950,595	2,086	276	$10,275
Mahoning	9,287,904	14,949,471	3,818	373	7,000
Marion	3,314,822	6,458,142	2,487	172	.....
Medina	2,869,964	6,724,969	1,926	304	.....
Meigs	633,420	2,123,558	1,895	174	12,586
Mercer	1,059,470	3,756,427	2,571	185	29,500
Miami	3,584,042	8,911,692	3,115	167	165,330
Monroe	909,575	4,046,090	2,499	144	.....
Montgomery	9,624,750	21,061,935	4,261	391	.....
Morgan	668,482	3,036,467	1,811	382	261,384
Morrow	1,087,027	4,231,480	1,648	75	.....
Muskingum	4,087,611	9,345,138	3,983	314	99,950
Noble	390,860	1,960,967	2,036	203	33,320
Ottawa	2,636,122	3,741,636	1,547	44	.....
Paulding	958,650	1,696,693	1,827	100	.....
Perry	1,663,034	4,244,111	2,430	193	129,470
Pickaway	1,288,111	5,671,706	2,439	220	.....
Pike	505,853	1,730,819	1,301	146	.....
Portage	3,575,910	8,113,150	2,494	231	.....
Preble	1,461,518	7,590,728	2,025	138	253,120
Putnam	1,289,672	3,434,251	2,689	117	.....
Richland	4,611,380	8,535,697	3,190	268	49,900
Ross	2,639,523	7,298,837	3,170	334	.....
Sandusky	3,612,095	7,332,833	2,675	144	377,610
Scioto	1,688,642	3,981,426	2,374	250	.....
Seneca	3,657,030	7,328,755	3,225	205	19,720
Shelby	1,200,070	4,206,120	2,200	100	68,910
Stark	8,669,228	17,212,925	5,461	368	.....
Summit	8,778,662	14,537,785	3,724	368	.....
Trumbull	6,151,087	10,797,302	3,973	368	22,060
Tuscarawas	4,487,776	8,232,757	3,625	303	51,000
Union	1,564,500	4,824,570	2,149	173	.....
Van Wert	2,716,040	5,297,700	2,336	125	44,000
Vinton	963,153	1,793,938	1,209	129	53,525
Warren	2,086,428	6,319,875	2,238	117	.....
Washington	2,647,730	7,823,404	3,908	400	.....
Wayne	3,486,554	9,158,826	3,065	227	.....
Williams	2,051,800	3,562,270	1,993	264	18,000
Wood	7,014,086	11,229,116	3,520	184	72,800
Wyandot	2,126,520	5,014,400	2,050	104	50,915
Totals	$378,790,032	$725,131,213	244,568	20,669	$4,223,343

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TABLE VII.

AGGREGATE VALUATION AND RATES OF TAXATION.

The following pages give the aggregate valuation of all the real and personal property placed upon the duplicate for taxation in each **township, town, city, village and separate school district**, in the state, and the rates levied on such property, stated in mills and decimals, upon each dollar for 1906 and 1907. The number of mills will therefore indicate the amount of tax in dollars upon each thousand dollars of valuation.

The rate is inclusive of one and three hundred and forty-five thousandths (1.345) mills, levied for state purposes, and thus shows the entire tax for all purposes in each locality, except in rare instances where taxes for purely special purposes—such as taxes for road improvements, where abutting property only is taxed and collected on a separate duplicate, or where assessments are made against city lots at a rate per foot front—are placed upon the duplicate for collection for the benefit of contractors. · ·

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
ADAMS COUNTY.				
Bratton township	$219,410	31.0	$219,910	26.0
Jackson township S. D.	4,260	31.0	4,260	26.0
Scott township S. D.	2,140	25.5	2,140	26.5
Franklin township	208,010	31.0	225,150	31.0
Locust Grove S. S. D.	54,760	27.0	58,590	27.0
Green township	121,870	31.0	129,890	31.0
Jefferson township S. D.	2,040	31.0	2,240	31.0
Rome corporation	41,490	35.0	45,890	28.0
Rome S. S. D.	37,810	29.0	37,110	28.0
Sandy Springs S. S. D	82,930	22.5	84,670	22.5
Jefferson township	326,170	31.0	333,430	32.0
Meigs township S. D.	4,450	31.0	4,450	32.0
Tiffin township S. D.	13,000	30.5	18,220	31.0
Green township S. D.	11,120	31.0	11,210	32.0
Liberty township	415,640	28.0	415,770	28.0
Manchester township and V. S. D.	18,900	32.0	20,150	30.0
Manchester corporation	362,880	47.0	341,600	45.0
Meigs township	306,810	30.0	318,440	31.0
Peebles corporation	151,420	38.0	158,610	37.0
Peebles S. S. D	42,360	30.0	50,710	31.0
Newport S. S. D	27,680	29.0	32,900	30.0
Monroe township	177,690	31.0	181,700	31.0
Oliver township	207,970	31.0	214,930	30.0
Newport S. S. D	11,690	30.0	12,430	29.0
Tiffin township S. D.	150	30.5	150	29.0
Scott township	382,640	25.0	406,000	26.0
Bratton township S. D.	5,340	30.5	5,600	25.5
Seaman S. S. D.	99,140	28.0	91,420	29.0
Newport S. S. D	880	29.5	800	29.5
Oliver township S. D	2,520	30.5	2,770	30.5
Sprigg township	368,350	30.0	371,180	31.0
Monroe township S. D	10,330	30.0	11,280	31.0
Huntington township S. D	2,560	30.0	2,090	30.0
Bentonville S. S. D.	56,910	30.0	58,570	31.0
Tiffin township	280,450	30.0	293,190	30.0
Monroe township S. D	4,690	30.5	4,690	31.0
West Union corporation	166,230	39.0	177,010	38.0
West Union S. S. D	30,240	33.5	30,200	33.0
Wayne township	373,390	30.0	393,300	29.0
Winchester township	290,590	25.0	307,020	26.0
Winchester corporation	165,450	33.0	183,320	31.0
Winchester S. S. D.	9,000	31.0	8,400	28.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Allen County.				
Richland township	$1,020,510	17.2	$1,038,891	17.2
Bluffton S. S. D.	91,875	23.8	92,992	23.8
Bluffton corporation	504,819	40.8	525,325	38.8
Beaver Dam S. S. D.	120,003	19.0	132,042	19.8
Beaver Dam corporation	116,993	23.0	131,364	24.2
Monroe township	854,993	17.5	870,236	18.2
Cairo S. S. D	96,165	22.7	97,222	24.0
Cairo corporation	91,620	30.2	89,333	26.0
Sugar Creek township	636,290	19.0	625,313	19.4
Marion township	1,117,611	18.5	1,139,632	17.0
Landeck S. S. D	151,978	16.0	159,018	14.4
Delphos S. S. D.	140,896	22.0	144,100	21.0
Delphos corporation	907,108	39.0	941,406	35.0
Spencer township	341,853	19.7	346,153	18.0
Landeck S. S. D	94,043	18.7	87,208	16.0
Amanda S. S. D.	51,426	20.7	52,270	18.4
Spencerville S. S. D	106,624	31.2	108,835	28.4
Spencerville corporation	355,058	42.6	372,105	40.4
Amanda township	756,275	15.7	781,039	15.8
Shawnee township S. D.	20,968	14.5	22,561	15.2
Amanda S. S. D	40,984	18.5	45,251	18.2
German township	850,254	18.0	841,152	20.4
Shawnee township S. D	4,960	15.0	10,880	16.4
Elida S. S. D	187,276	19.0	196,681	20.4
Elida corporation	143,833	27.0	159,212	29.0
Bath township	1,275,255	16.0	1,302,268	15.4
Auglaize township S. D	5,100	20.5	5,060	20.0
Jackson township	925,159	19.2	930,957	20.0
Auglaize township S. D	39,130	20.7	38,370	22.0
LaFayette S. S. D.	149,867	29.2	155,922	30.4
LaFayette corporation	80,128	36.2	78,911	36.4
Auglaize township	577,071	22.6	591,881	22.2
Jackson township S. D.	7,260	21.1	6,970	20.2
West Minster S. S. D	125,674	21.1	126,518	21.6
Harrod S. S. D.	93,688	22.1	93,528	22.6
Harrod corporation	69,899	29.6	75,127	29.6
Perry township	815,240	16.2	810,614	16.4
Auglaize township S. D	3,850	20.5	6,620	20.0
Perry S. S. D.	279,415	15.5	264,401	15.0
Shawnee township	2,493,719	15.0	2,049,916	13.4
Lima City	10,476,931	38.0	10,876,872	35.6
Ashland County.				
Hanover township	403,760	23.1	419,170	21.4
Loudonville S. S. D. (Hanover)	16,410	22.6	17,040	20.9
Loudonville corporation (Hanover)	494,210	35.1	501,530	34.9
Loudonville corporation (Green)	127,100	34.6	135,890	34.3
Green township	967,770	15.1	991,390	15.1
Loudonville S. S. D. (Green)	15,730	20.9	14,950	20.8
Perrysville S. S. D	188,290	19.4	197,060	21.1
Perrysville corporation	87,360	32.1	93,530	33.5
Vermilion township	811,520	15.3	811,100	15.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Ashland County—Concluded.				
Haysville school district	$37,370	22.1	$42,760	22.8
Haysville corporation	100,640	25.1	101,970	25.1
Montgomery township	813,880	21.2	822,910	21.2
Ashland school district	13,780	25.1	13,220	24.8
Ashland corporation	1,826,660	40.0	1,941,620	40.1
Orange township	729,990	15.3	743,960	14.2
Orange school district	152,930	16.6	154,910	17.2
Montgomery township S. D.	53,200	16.7	54,650	16.1
Polk school district	6,930	22.6	6,980	21.7
Clear Creek township S. D.	17,170	16.6	17,340	14.7
Lake township	490,040	15.0	487,680	16.2
Mohican township	639,640	15.6	638,910	15.8
Plain township S. D.	52,150	13.6	50,540	14.6
Jeromeville S. S. D.	43,550	20.6	44,670	22.1
Jeromeville corporation	111,460	23.0	104,740	24.0
Perry township	607,690	18.2	635,760	16.4
Chester township S. D	107,810	16.2	123,620	14.9
Jeromeville S. S. D.	1,850	21.2	1,850	22.4
Jackson township	648,180	14.9	657,880	15.4
Polk S. S. D.	63,690	21.9	62,290	22.4
Polk corporation	69,870	27.0	72,400	25.0
Mifflin township	285,860	16.0	290,920	17.4
Milton township S. D.	24,590	16.1	25,620	16.6
Mifflin corporation	22,290	19.1	24,540	19.1
Milton township	594,970	16.0	597,140	16.2
Mifflin township S. D.	43,160	16.5	50,180	17.0
Clear Creek township	452,400	17.6	471,060	16.4
Savannah school district	34,790	20.6	35,400	20.4
Orange township S. D	25,940	16.3	23,630	15.9
Savannah corporation	81,720	26.5	78,510	23.0
Ruggles township	557,120	21.7	576,300	22.8
Troy township	287,610	14.6	293,890	19.5
Troy school district	126,910	20.4	134,340	21.3
Sullivan township	523,410	21.1	570,540	20.5
Ashtabula County.				
Ashtabula township	721,930	25.2	744,080	25.4
Ashtabula city S. D	.....	.....	.....	26.9
Kingsville S. D	.....	.....	.....	23.4
Ashtabula city	4,231,225	33.2	4,808,050	32.8
Ashtabula Harbor S. S. D	1,218,370	34.2	1,506,550	33.3
Austinburg township	598,320	15.8	611,550	18.0
Jefferson S. D.	10,330	16.3	10,660	17.7
Andover	514,250	20.0	516,520	19.7
Andover village	257,150	31.5	285,240	29.9
Denmark township	323,920	20.5	293,630	17.9
Jefferson S. D.	.....	.....	7,510	17.4
Sheffield S. D	.....	.....	21,450	21.1
Geneva township	550,380	36.9	627,420	19.9
Madison S. D.	.....	.....	.....	21.1
Geneva village	973,680	36.9	1,042,820	32.5

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
ASHTABULA COUNTY—Concluded.				
E. Geneva S. S. D.	$159,500	13.7	$152,330	12.9
Geneva township village school	.....	.....	.....	25.4
Geneva township, E. Geneva school	39,430	.....	.....	.....
Harpersfield	334,850	23.5	368,000	24.1
Jefferson	450,860	17.5	459,490	17.2
Jefferson village	578,630	29.2	621,170	27.8
Jefferson township village school	44,800	19.0	45,410	18.7
Sheffield school district	8,370	21.0	8,880	20.9
Kingsville	676,480	21.3	666,630	21.2
Kingsville S. S. D.	285,150	18.3	301,920	18.2
Lenox	285,040	16.8	356,010	17.9
Jefferson S. D.	11,300	16.3	11,570	17.4
Morgan S. D.	5,910	15.8	6,310	16.9
New Lyme	377,830	20.2	377,310	19.4
Morgan S. D.	12,860	18.7	12,960	17.4
Morgan township	219,280	19.0	385,950	17.4
Austinburgh S. D	57,550	19.0	.....	18.2
Rock Creek village	150,080	27.8	157,990	28.4
East Trumbull school district	17,690	21.0	.....	19.4
Rock Creek school district	70,340	22.0	.....	22.4
Monroe township	524,750	19.7	537,880	17.9
Dorset township	472,170	22.0	512,890	21.1
Jefferson S. D.	25,590	19.0	8,750	19.1
Pierpont township	337,480	21.6	337,250	24.4
Rome township	420,207	12.7	421,660	12.9
Morgan S. D.	9,080	15.2	9,310	15.4
Conneaut township	1,189,140	17.4	1,512,700	20.3
Conneaut city	2,628,655	33.8	2,559,700	30.1
Sheffield	260,120	20.5	267,060	20.5
Trumbull	196,230	22.1	197,210	22.4
Trumbull S. S. D.	75,840	19.1	79,500	19.4
Footville S. S. D.	52,540	16.1	52,370	17.4
Williamsfield	620,492	15.9	654,180	23.4
Wayne	443,450	24.2	445,390	21.4
Windsor	152,105	18.0	148,860	21.5
Windsor S. S. D.	207,440	19.0	205,690	22.5
Huntsburg S. S. D	10,130	18.0	10,600	23.5
Saybrook	1,143,785	13.5	1,177,810	13.1
Harbor S. S. D.	57,060	23.5	48,800	23.1
Plymouth S. D.	9,060	17.0	5,710	15.2
Orwell	285,396	18.9	283,660	20.3
Orwell S. S. D	252,800	22.4	258,780	21.3
Colebrook	335,670	23.2	339,820	23.9
Cherry Valley	400,450	14.7	404,740	17.1
Richmond	372,850	18.7	374,290	20.4
Hartsgrove	104,510	16.5	105,010	17.6
Hartsgrove S. S. D.	176,580	23.0	177,300	22.6
Huntsburg joint S. S. D.	4,190	18.0	3,980	19.6
Plymouth	452,250	20.2	457,720	19.0
Saybrook S. D.	13,740	16.7	13,810	16.9
Sheffield S. D.	9,330	22.7	9,340	23.1

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Athens County.				
Athens township	$587,445	24.3	$649,990	28.3
Athens village	1,508,420	40.3	1,566,885	40.8
Daleton S. S. D.	60,085	34.3	59,725	36.3
Alexander township	318,040	26.2	336,830	28.9
Ames township	362,735	23.7	361,740	29.7
Amesville S. S. D	24,595	31.2	24,430	33.7
Amesville village	85,555	33.7	84,920	33.7
Berne township	358,565	26.6	367,105	27.8
Canaan township	377,265	25.4	391,860	30.2
Carthage township	257,765	27.7	257,400	32.7
Dover township	484,025	29.7	569,980	31.3
Chauncey	.....	....	114,120	45.3
Chauncey S. S. D	134,200	34.7	41,070	36.3
Millfield S. S. D.	62,505	24.7	67,020	26.3
Lee township	165,390	24.7	165,165	26.7
Albany corporation	190,345	27.2	189,565	27.9
Lands attached for S	33,165	23.7	34,450	25.7
Lodi township	259,175	27.7	257,210	30.7
Pleasant Valley school district	38,535	27.7	38,075	30.7
Rome township	423,125	24.3	429,415	27.0
Stewart S. S.	108,495	26.3	106,195	28.5
Troy township	298,635	28.7	311,990	30.7
Coolville corporation	67,840	31.7	86,905	31.7
Lands attached for S	20,875	26.7	21,525	29.7
Hockingport S. S.	26,420	28.7	26,295	30.7
Trimble township	682,030	26.3	692,730	29.7
Glouster corporation	367,655	44.3	418,630	40.7
Lands attached for S	40,620	29.3	8,230	29.7
Jacksonville corporation	120,490	43.3	124,065	43.7
Lands attached for S	815	34.3	1,015	37.7
Trimble corporation	110,590	35.3	111,185	35.7
Land attached for S	12,310	26.3	12,105	29.7
Murray City S. D.	.....	....	9,495	33.2
Waterloo township	250,630	27.7	257,570	29.7
Carbondale S. S. D.	36,730	37.7	38,175	41.7
Daleton S. S. D.	24,225	35.7	22,745	37.7
Marshfield S. S. D.	104,225	27.7	110,430	33.7
Mineral S. S. D	62,455	27.7	64,125	29.7
York township	640,790	29.2	645,270	34.1
Carbondale S. S. D.	39,935	37.2	39,545	44.1
Buchtel corporation	93,595	39.2	90,140	41.1
Buchtel S. S.	33,300	35.2	34,310	40.1
Happy Hollow S. S.	92,060	27.2	91,895	28.1
Nelsonville corporation	1,272,830	42.2	1,300,910	44.6
Lands attached for S	51,475	31.7	51,915	36.1
Canaan, Rome & Lodi joint dist. (Rome)	2,470	26.3	2,470	28.0
Canaan, Rome & Lodi joint dist. (Lodi)	4,125	26.7	4,125	29.7
Rome & Troy joint dist. (Troy)	8,235	25.7	8,235	30.7
Rome & Carthage joint dist. (Carthage)	7,435	26.7	7,785	32.7
Auglaize County.				
Clay township	640,199	23.6	658,012	22.8
St. John's school district	78,019	28.6	73,799	28.2

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
AUGLAIZE COUNTY—Concluded.				
Geyer S. D.	$24,450	26.6	$24,860	26.2
Geyer village	28,208	27.6	28,886	27.6
Duchouquet township	847,567	20.8	836,093	21.4
Cridersville S. S. D.	68,488	24.4	65,605	30.8
Cridersville village	122,322	30.8	126,194	35.2
Wapakoneta S. S. D.	63,401	24.8	63,753	27.4
Wapakoneta village	1,535,532	38.2	1,553,835	35.4
German township	507,678	23.2	514,629	24.2
New Bremen village	419,746	41.2	403,731	45.0
Goshen township	354,024	23.2	369,852	27.8
Wayne township S. D.	16,080	21.8	16,970	27.2
Stokes township S. D.	19,940	25.4	22,100	28.8
Jackson township, district No. 1	228,408	28.4	227,513	26.8
Jackson township, district No. 2	250,640	14.8	247,630	15.8
Minster village	248,750	46.2	257,197	44.6
Logan township	579,166	19.8	561,183	19.0
Buckland S. S. D.	123,393	26.0	121,611	25.8
Buckland village	68,813	34.2	74,764	32.4
Moulton	587,062	21.6	593,561	20.8
Buckland school district	22,177	26.8	23,227	26.8
Logan township S. D	12,220	20.6	13,500	20.0
Noble township	644,028	22.0	633,101	21.8
St. Marys township school district	19,470	18.8	19,630	18.8
Moulton township school district	21,730	22.2	21,040	21.2
Logan township school district	13,270	21.2	12,390	20.4
Pusheta township	754,008	21.0	763,794	21.2
Salem township	472,682	21.4	493,027	20.4
Noble township S. D	21,530	20.4	21,390	20.4
Kossuth village	17,396	23.8	18,216	22.8
St. Marys township	888,681	17.1	870,599	17.4
Moulton township S. D	24,375	20.5	22,590	19.8
St. Marys S. S. D	123,743	26.7	123,845	27.8
St. Marys village	1,339,663	42.6	1,368,258	45.2
Union township	604,018	20.0	620,172	20.8
Uniopolis school district	83,278	28.0	86,963	27.8
Uniopolis village	61,183	29.4	58,583	29.4
St. John's school district	29,697	28.0	26,556	27.8
Washington township	663,520	22.8	655,366	22.0
Moulton township S. D	8,150	22.2	7,620	21.6
St. Marys township S. D	15,010	18.8	16,460	19.0
New Knoxville school district	105,290	24.2	102,069	24.6
New Knoxville village	138,140	28.2	134,120	27.2
Wayne township	445,025	19.2	465,585	22.2
Waynesfield school district	18,110	25.2	20,073	25.8
Waynesfield village	134,162	30.4	137,320	31.0
BELMONT COUNTY.				
Colerain township	1,313,970	18.6	1,352,855	20.6
Flushing township	697,467	16.6	669,335	17.2
Flushing corporation	220,477	34.0	240,705	34.4
Flushing S. S. D	31,895	27.6	22,955	28.4
Holloway corporation	239,391	31.6	247,790	20.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
BELMONT COUNTY—Concluded.				
Goshen township	$533,588	16.3	$600,180	18.4
Bethesda school district	324,515	18.1	343,340	20.2
Belmont corporation	134,030	25.2	149,275	25.8
Belmont school district	80,020	18.7	85,995	21.8
Kirkwood township	686,996	21.5	691,205	20.8
Fairview corporation	970	22.6	970	21.8
Mead township	731,268	19.3	779,565	18.2
Shadyside school district	285,905	20.9	268,070	21.4
Pease township	1,119,402	15.4	1,197,060	14.8
Bridgeport corporation	1,384,207	30.6	1,454,235	29.6
Bridgeport school district	249,044	20.0	256,690	19.8
Brookside corporation	100,405	24.6	101,440	24.4
Martins Ferry corporation	3,459,780	27.4	3,696,905	26.4
Martins Ferry school district	37,680	19.9	43,385	18.8
Pultney township	1,364,909	20.4	1,334,405	19.0
Bellaire corporation	4,229,915	30.0	4,439,620	28.8
Bellaire school district	54,845	21.6	77,975	21.0
Richland township	2,206,437	15.0	2,272,255	19.6
St. Clairsville corporation	751,112	22.6	745,795	22.6
St. Clairsville school district	61,109	16.6	58,165	17.1
Smith township	1,069,834	13.8	1,075,110	15.8
Somerset township	455,491	18.2	519,395	20.0
Somerton S. S. D	212,792	14.2	218,630	17.0
Union township	717,532	15.0	746,050	15.0
Morristown corporation	91,033	19.6	100,665	20.0
Morristown school district	22,162	23.6	30,065	23.5
Warren township	740,460	20.0	771,575	19.4
Barnesville corporation	1,494,395	34.4	1,547,095	32.4
Barnesville school district	162,531	21.4	161,600	21.4
Washington township	509,050	19.4	511,870	20.4
Wayne township	461,414	22.8	517,665	21.8
Wheeling	1,219,065	12.8	1,257,640	12.8
York township	459,730	19.9	461,675	21.4
Powhatan corporation	244,010	24.4	251,160	24.4
BROWN COUNTY.				
Byrd township	352,135	23.0	344,453	21.2
Union-Byrd S. D	15,503	21.0	15,990	19.2
Jefferson-Byrd S. D	3,770	21.0	4,915	19.6
Clark township	412,947	25.5	416,419	23.4
Pike-Clark S. D	6,930	27.25	8,400	23.8
Lewis-Clark S. D	50,545	20.5	52,600	20.2
Tate-Clark S. D	6,525	22.25	10,145	23.8
Hamersville corporation	51,583	24.5	57,515	27.4
Eagle township	283,869	28.3	296,336	26.2
Washington-Eagle S. D	5,420	27.3	6,440	27.2
White Oak-Eagle S. D	1,350	28.3	1,350	28.2
Franklin township	286,811	22.7	293,829	21.2
Washington-Franklin S. D	15,273	24.2	15,990	24.2
Pleasant-Franklin S. D	15,178	18.45	15,205	17.8
Jefferson-Franklin S. D	980	21.2	980	19.6
Green township	329,430	23.9	335,819	24.2

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
BROWN COUNTY—Concluded.				
Mt. Oreb S. S. D.	$24,690	32.3	$22,255	30.7
Mt. Oreb corporation	98,553	42.8	100,190	39.7
Huntington township	380,020	23.9	382,342	23.7
Aberdeen school district	5,979	31.9	5,630	24.7
Union-Huntington S. D.	38,681	19.9	39,555	18.7
Spriggs-Huntington S. D.	7,204	23.9	7,375	23.7
Byrd-Huntington S. D.	2,102	21.9	2,400	20.7
Aberdeen corporation	69,056	34.9	74,270	27.7
Jackson township	305,091	20.8	310,020	23.9
Franklin-Jackson S. D.	3,175	24.3	3,715	23.3
Jefferson-Jackson S. D.	12,587	22.8	14,015	21.7
Jefferson township	265,816	22.5	267,459	20.3
Russellville school district	8,653	26.5	11,899	25.9
Byrd-Jefferson S. D	24,304	24.5	27,506	21.9
Franklin-Jefferson S. D	1,310	24.0	1,375	21.9
Russellville corporation	104,757	33.0	117,730	33.4
Lewis township	651,620	18.7	674,676	18.3
Higginsport school district	50,685	25.45	49,860	25.5
Franklin-Lewis S. D.	33,748	20.45	35,060	20.5
Higginsport corporation	90,882	34.0	90,924	34.5
Pleasant township	640,251	18.7	643,327	17.3
Georgetown school district	63,730	24.45	65,022	23.7
Franklin-Pleasant S. D.	12,555	22.95	12,180	20.7
Lewis-Pleasant S. D.	5,939	18.7	5,120	17.5
Georgetown corporation	629,923	31.0	638,789	31.2
Pike township	259,093	28.8	257,873	20.8
Mt. Oreb S. S. D.	15,629	33.7	15,185	29.3
Mt. Oreb corporation	1,818	43.2	1,650	39.3
Perry township	534,505	21.0	543,176	19.4
Fayetteville school district	99,292	26.0	102,162	20.9
Glady school district	78,319	21.0	68,855	20.9
Marathon school district	17,707	22.0	21,724	20.4
West Woodville school district	2,940	21.0	2,410	19.4
Fayetteville corporation	90,415	25.0	99,329	20.9
Sterling township	319,167	23.1	324,216	23.3
Mt. Oreb S. S. D.	9,794	32.0	16,049	31.3
Marathon school district	1,966	23.1	1,760	21.8
Pike-Sterling S. D.	4,997	27.1	5,020	22.8
Williamsburg-Sterling S. D.	6,250	22.1	4,665	20.8
Scott township	255,757	27.0	259,154	26.0
Pike-Scott S. D.	3,890	27.0	4,110	22.0
Clark-Scott S. D.	1,690	25.25	1,690	22.0
Washington-Scott S. D.	15,380	26.0	16,480	25.0
Union township	919,581	21.5	931,877	19.8
Byrd-Union S. D.	2,230	23.5	2,230	21.8
Pleasant-Union S. D.	24,076	18.75	20,302	18.4
Ripley corporation	635,041	35.5	656,526	35.8
Washington township	267,854	25.7	260,953	25.5
Sardinia school district	203,613	24.7	56,802	25.5
Franklin-Washington S. D.	5,406	24.2	5,100	22.5
White Oak-Washington School	.....	.....	9,320	26.5
Sardinia corporation	.....	.....	153,836	32.5

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Butler County.				
Fairfield township	$1,971,040	13.2	$1,999,290	12.7
Colerain township S. D	8,940	16.7	9,100	15.4
Hamilton S. S. D	661,500	19.7	705,490	20.0
Lindenwald S. S. D	685,440	22.7	757,050	21.4
Ross township S. D	15,160	17.7	15,670	15.9
Stockton S. S. D. No. 1	397,210	13.7	393,080	12.6
Hanover township	768,490	14.4	783,630	16.0
Milford township S. D	45,810	16.5	45,740	18.4
Millville S. S. D	75,460	17.0	75,850	19.4
S. S. D. No. 1	167,410	13.5	182,400	14.9
Ross township S. D	46,000	18.0	37,930	18.9
St. Clair township S. D	28,150	18.3	28,090	19.4
Lemon township	840,190	15.4	886,120	15.1
Monroe S. S. D	785,500	16.6	789,180	16.3
Middletown S. S. D	62,140	17.8	61,780	17.9
Blue Ball S. S. D	70,150	14.6	69,310	15.1
City of Middletown	5,346,990	29.8	5,466,770	29.8
Liberty township	962,780	14.2	989,960	15.5
Monroe S. S. D	192,990	15.4	204,690	16.7
Madison township	1,006,550	16.2	1,037,790	20.0
Trenton village	276,140	16.9	256,630	18.6
Trenton S. S. D	141,860	14.3	145,610	17.0
S. S. D. No. 10	161,550	13.8	165,560	15.5
Milford township	976,040	16.2	1,002,620	17.0
Somerville village	99,150	24.4	100,080	21.2
Somerville S. S. D	34,900	20.7	31,390	21.0
Morgan township	725,910	19.8	736,220	19.3
New London S. S. D	201,670	16.7	208,590	17.3
Oxford township	931,160	15.745	940,720	18.045
Oxford S. S. D	51,120	19.945	51,570	21.545
College Corner S. S. D	51,130	19.945	44,590	21.045
College Corner village	74,260	24.045	63,870	23.045
Oxford village	721,945	30.245	757,370	31.045
Reiley township	841,860	16.0	868,620	17.2
Ross township S. D	16,510	17.5	15,800	18.2
Ross township	394,050	16.2	395,160	16.5
Layhigh S. S. D	121,340	12.2	121,850	13.2
Millville S. S. D	107,540	15.2	112,000	17.0
New London S. S. D	91,410	15.1	94,650	16.0
Venice S. S. D	292,700	17.2	295,370	18.0
St. Clair township	1,120,960	16.9	1,156,490	17.7
Hamilton S. S. D	119,170	18.6	146,170	21.3
Madison township S. D	53,440	16.0	49,490	20.2
Seven Mile S. S. D	143,750	16.6	144,550	17.7
Seven Mile village	33,540	18.6	35,680	17.9
Union township	923,930	15.4	903,450	17.3
Crescentville S. S. D	110,700	19.9	112,790	21.3
Pisgah S. S. D	142,180	15.9	142,300	16.8
Port Union S. S. D	282,710	14.9	284,570	16.3
Runyans S. S. D	10,130	16.9	10,200	18.3
Springdale S. S. D	4,370	16.9	4,330	17.3
Stewarts S. S. D	3,110	14.9	6,440	16.3
Wayne township	895,730	16.9	934,300	18.4
Gratis township S. D	28,540	14.9	24,530	15.9
Seven Mile S. S. D	92,080	17.4	92,050	18.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Butler County—Concluded.				
Seven Mile village	$129,240	18.5	$133,310	18.1
Jacksonburg village	14,620	15.0	15,080	15.1
St. Clair township S. D	11,600	17.7	10,720	18.4
City of Hamilton	11,270,330	31.5	11,868,528	34.0
Carroll County.				
Loudon township	327,310	20.0	323,550	19.0
Amsterdam school district	28,290	21.0	29,320	22.0
Lee township	353,180	18.0	358,180	18.0
Harlem Springs S. S. D	52,810	23.0	54,450	21.0
Fox township	609,400	16.6	622,430	19.2
East township	323,630	17.0	335,360	17.0
Augusta township	540,560	16.0	543,230	14.0
Washington township	401,080	17.0	411,760	18.0
Centre township	244,000	17.4	237,890	16.4
Carrollton S. S. D	50,880	18.4	47,450	18.4
Carrollton corporation	568,760	32.0	576,510	31.0
Perry township	387,590	18.0	393,490	17.4
Union township	383,670	15.6	388,230	16.0
Harrison township	492,630	13.6	500,120	12.8
Brown township	915,900	14.4	923,350	14.6
Mapleton S. S. D	4,600	14.4	4,600	13.0
Malvern S. S. D	124,600	19.8	133,600	17.8
Malvern corporation	256,880	25.8	251,160	23.8
Minerva S. S. D	63,390	19.8	61,160	18.8
Minerva corporation	163,840	28.8	173,370	28.8
Rose township	636,440	13.0	643,050	15.4
Magnolia S. S. D	101,820	15.8	101,850	17.2
Magnolia corporation	65,100	18.8	61,580	17.2
Monroe township	461,710	15.0	463,690	17.0
Sherodsville S. S. D	.....	.....	1,780	21.0
Sherodsville corporation	6,100	29.2	6,070	27.5
Dell Roy S. S. D	14,790	22.0	15,470	22.8
Dell Roy corporation	95,870	28.0	97,290	28.8
Orange township	565,870	17.8	563,320	18.4
Sherodsville S. S. D	.....	.....	2,130	20.0
Sherodsville corporation	133,100	28.6	133,370	26.0
Leesburgh corporation	48,190	22.8	52,360	24.4
Champaign County.				
Adams township	735,136	19.8	763,246	23.6
Concord S. D	2,450	15.65	2,340	18.6
Concord township	734,236	15.6	731,790	18.0
Salem S. D	22,570	19.75	26,950	19.0
Goshen township	988,011	16.3	1,017,054	15.8
Mechanicsburgh corporation	873,342	26.0	857,241	26.6
Mechanicsburg S. D	.....	.....	3,900	21.75
Harrison township	632,926	16.8	630,341	20.2
Springhills corporation	27,290	14.8	28,110	18.0
Jackson	1,022,169	16.6	1,022,464	15.8
Addison S. D	224,655	16.0	255,600	19.0
Mad River S. D	12,490	11.85	13,230	13.5

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
CHAMPAIGN COUNTY—Concluded.				
St. Paris S. S. D	$48,143	20.0	$67,010	20.5
Johnson township	895,503	17.4	924,448	17.2
Adams S. D	36,738	19.4	30,688	22.2
St. Paris corporation	625,421	30.0	667,529	30.8
Mad River township	1,545,625	11.2	1,586,524	12.6
German S. D	17,560	15.85	17,940	16.1
Jackson S. D	26,850	15.95	27,720	14.9
Urbana S. D	11,800	14.35	14,200	14.35
Rush township (Eason precinct)	192,550	16.6	191,802	17.8
Rush township (Martin precinct)	472,426	17.0	470,114	18.3
Lewisburg S. S. D	66,010	19.6	67,341	21.8
Woodstock S. S. D	266,761	20.0	268,497	21.3
Zane S. D	760	17.6	610	19.8
Lewisburg corporation	194,233	27.6	196,924	24.8
Woodstock corporation	120,074	28.4	134,972	27.6
Salem township	1,887,330	18.5	1,957,303	16.2
Union township	895,762	15.0	932,674	16.0
Mutual corporation	19,760	17.6	19,620	12.16
Urbana township S. D	28,360	14.3	31,890	15.25
Urbana township	1,149,751	14.7	1,149,941	12.8
German S. D	25,740	16.2	25,320	14.55
Urbana City S. S. D	95,921	18.2	124,005	16.05
Urbana City	3,486,182	30.0	3,468,626	29.4
Wayne township	957,413	16.5	981,660	23.2
Zane S. D	9,240	17.65	9,340	20.2
CLARK COUNTY.				
Bethel township	1,454,970	18.2	1,501,390	16.0
Springfield township S. D	17,550	17.0	17,830	15.3
New Carlisle S. D	131,740	22.0	134,440	17.8
New Carlisle corporation	344,210	30.4	357,420	26.4
Donnelsville	43,980	19.4	43,910	17.8
German township	986,740	15.4	998,940	14.0
Springfield township S. D	23,670	16.4	22,860	15.5
Tremont City school district	280,950	17.4	284,570	16.5
Green township	868,740	14.0	498,020	14.4
Green township S. D	.....	.....	362,990	13.4
Miami township S. D	24,690	14.6	24,930	13.4
Clifton school district	112,770	20.6	115,000	19.4
Clifton corporation	11,960	24.6	12,830	22.4
Selma S. S. D	154,240	19.6	159,440	17.4
Harmony township	1,419,780	14.6	1,458,040	13.4
Madison township S. D	49,710	12.8	51,010	13.4
Springfield township S. D	36,020	16.6	40,350	15.9
Vienna S. D	126,000	16.6	129,030	16.4
Vienna corporation	114,405	19.8	113,460	19.6
Madison township	785,600	12.8	823,910	13.5
Selma S. S. D	252,950	20.6	242,400	18.5
South Charleston S. D	362,420	16.6	367,370	18.0
South Charleston corporation	568,440	23.6	552,390	24.0
Mad River township	822,340	15.4	821,370	13.4
Mad River township S. S. D	501,730	13.6	513,050	12.6
Enon corporation	59,200	19.4	59,770	18.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
CLARK COUNTY—Concluded.				
Moorefield township	$1,332,150	13.4	$1,349,570	12.4
German township S. D.	25,240	14.5	25,340	14.1
Springfield township S. D	13,230	15.5	13,710	15.6
Springfield City S. D	51,900	16.4	56,320	16.0
Urbana township S. D.	87,080	13.0	97,170	11.4
Pike township	1,250,640	12.0	1,244,600	10.9
Pleasant township	932,650	14.2	962,710	13.4
Harmony township S. D	41,140	14.2	41,230	12.2
Catawba corporation	62,550	19.7	62,200	19.5
Springfield township	1,842,990	15.3	1,892,330	14.2
Harmony township S. D	113,710	13.3	105,220	11.7
Springfield, City of, school district	569,190	16.2	625,500	14.6
City of Springfield	20,674,880	27.3	21,497,980	26.0
CLERMONT COUNTY.				
Batavia township	539,850	24.0	543,670	28.8
Batavia school district	130,850	22.0	141,150	28.4
Batavia corporation	306,260	35.4	304,880	37.0
Amelia school district	38,330	24.0	39,480	28.8
Amelia corporation	33,470	29.0	34,820	40.0
Boston school district	3,720	24.0	3,720	28.8
Franklin township	599,090	21.0	623,170	22.2
Felicity school district	47,000	24.0	43,430	27.2
Felicity corporation	103,830	26.0	104,690	30.8
Pt. Isabel school district	10,880	25.0	11,090	24.2
Tate township school district	8,390	21.0	7,050	23.2
Goshen township	664,530	20.4	690,150	22.4
Harlin township school district	4,590	15.3	4,480	24.0
Jackson township	398,830	18.2	398,780	20.4
Marathon school district	81,690	19.8	76,360	20.4
Lerado school district	54,780	17.8	55,880	20.4
Williamsburg township school district	31,750	23.0	30,930	19.4
Boston school district	1,220	16.7	1,220	23.4
Miami	414,940	20.0	437,900	22.4
Milford school district	110,410	23.0	119,380	25.4
Loveland school district	43,450	26.0	43,890	28.4
Miamiville school district	102,100	20.0	101,160	23.4
Perintown S. D	86,360	18.0	84,970	20.4
Branch Hill school district	126,480	21.0	128,750	26.4
Paxton school district	69,360	19.0	71,740	21.0
Milford corporation	254,920	38.0	272,170	41.2
Loveland corporation	169,140	37.0	177,210	36.8
Monroe township	515,390	22.6	524,110	25.0
Batavia township school district	11,420	23.1	11,420	26.4
Ohio township school district	3,310	23.1	3,310	26.4
Ohio township	165,620	24.0	168,290	24.2
New Richmond schools	1,390	23.0	1,390	23.2
Mt. Pisgah S. S. D	53,090	24.0	53,450	25.2
New Richmond corporation	404,430	32.0	407,640	33.4
Pierce township school district	19,230	23.6	20,540	25.2
Monroe township school district	31,720	23.0	31,920	22.8
Pierce township	348,430	22.2	355,250	24.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1906.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
CLERMONT COUNTY—Concluded.				
Amelia school district	$73,840	22.2	$78,900	23.4
Amelia corporation	38,520	27.0	40,510	37.4
Withamsville school district	2,620	21.6	2,600	22.4
Ohio township school district	8,710	22.6	8,710	23.4
Batavia township school district	1,030	22.2	1,030	23.4
Stonelick township	331,700	21.2	331,570	23.4
Newtonsville S. S. D.	2,520	20.7	2,620	21.4
Boston school district	98,400	20.8	102,640	23.4
Boston corporation	62,820	20.2	65,380	22.2
Perintown S. D	3,910	15.7	3,910	18.4
Tate township	691,510	21.0	722,780	22.6
Bethel school district	63,750	25.0	68,820	25.6
Bethel corporation	209,130	24.0	223,030	37.6
Monroe township school district	3,370	23.6	3,370	23.2
Union township	.....	.....	.....	.....
Mt. Carmel schools	178,810	23.0	182,610	20.8
Tobasco schools	76,410	23.0	78,820	22.8
Perintown S. D	50,420	20.0	49,640	17.8
Beechwood school district	88,640	22.0	89,820	19.8
Glen Este school district	78,460	23.0	77,240	20.8
Withamsville school district	57,600	24.0	60,940	21.8
Salt Run school district	25,210	27.0	24,590	24.8
Providence school district	28,690	25.0	28,890	24.8
McMahan school district	47,210	22.0	49,960	20.4
Batavia township school district	1,610	25.0	1,610	22.8
Washington township	395,880	25.0	415,190	21.2
Moscow school district	47,850	25.0	49,870	25.2
Neville school district	28,350	25.0	29,840	25.2
Pt. Isabel school district	46,070	24.0	46,810	22.2
Moscow corporation	86,010	24.6	89,010	24.8
Neville corporation	24,120	33.0	23,250	33.2
Franklin township school district	29,230	20.0	29,230	20.2
Monroe township school district	11,100	22.5	11,100	21.8
Wayne township	41,910	25.0	42,710	25.6
Newtonsville school district	84,810	23.0	89,080	21.6
Edenton S. S. D	100,350	21.0	94,720	20.6
S. S. D. No. 2	48,070	19.0	47,640	23.6
S. S. D. No. 3	56,800	19.0	60,280	19.6
S. S. D. No. 5	43,440	24.0	38,320	21.6
S. S. D. No. 6	39,630	21.0	37,600	19.6
S. S. D. No. 8	81,220	19.0	80,500	18.2
S. S. D. No. 9	47,990	19.0	44,730	21.6
Goshen township school district	150	21.5	1,610	20.6
Harlan township school district	1,650	14.8	2,250	22.2
Williamsburg township	422,950	21.0	416,130	22.2
Williamsburg school district	54,590	25.0	56,660	28.2
Williamsburg corporation	194,460	35.6	202,570	37.2
Batavia township school district	20,800	24.0	23,320	26.2
Pike township school district	3,880	26.0	4,120	24.2

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Clinton County.				
Adams township	$406,570	19.8	$403,834	19.4
Massie twp. (Warren Co.) school dist	28,600	17.5	29,560	17.3
Chester township	751,309	23.0	762,037	18.8
Spring Valley school district	102,320	17.5	101,010	19.8
Massie twp. (Warren Co.)school dist	3,050	19.0	3,270	17.8
Harveysburg (Warren Co.) school dist	5,130	21.0	5,420	20.3
Clark township	650,577	16.0	654,647	17.8
Washington township school district	14,850	18.0	15,630	19.1
Lynchburg S. S. D	24,530	20.0	27,290	20.6
Martinsville S. S. D	177,812	20.0	188,495	20.1
Martinsville corporation	130,508	25.0	132,502	21.4
Green township	915,261	18.7	909,071	17.9
Washington township school district	43,830	17.2	44,000	18.9
New Antioch S. S. D	191,510	17.2	186,460	18.4
New Vienna S. S. D	74,149	22.2	73,074	24.4
New Vienna corporation	285,703	37.2	285,292	38.4
Jefferson township	294,985	15.4	299,663	17.5
Westboro S. S. D	89,808	22.4	92,076	23.0
Midland S. S. D	78,882	22.4	74,238	23.0
Midland corporation	47,387	25.6	50,172	25.0
Liberty township	649,813	20.6	656,303	19.6
Port William corporation	62,960	27.6	73,663	26.6
Marion township	374,988	22.0	382,375	19.0
West Woodville S. S. D	20,780	21.0	24,320	18.0
Blanchester S. S. D	80,154	29.6	82,240	27.2
Blanchester corporation	429,383	44.2	460,671	43.0
Richland township	848,151	20.4	830,570	20.2
Reesville S. S. D	188,778	21.4	191,611	19.0
Sabina S. S. D	95,635	25.4	93,778	25.0
Sabina corporation	459,386	37.2	521,020	38.0
Union township	1,702,086	15.6	1,742,758	16.6
Liberty township school district	40,830	20.6	42,880	20.7
Wilmington school district	1,850	21.6	1,850	22.6
Wilmington corporation	1,876,643	32.0	1,922,626	30.6
Vernon township	336,050	24.4	327,507	25.8
Clarksville S. S. D	116,640	26.4	119,592	26.8
Clarksville corporation	124,179	33.4	129,200	32.2
Washington township	412,186	15.5	412,010	18.7
Cuba S. S. D	273,724	21.5	274,229	22.2
Wayne township	839,550	25.8	831,240	23.0
Wilson township	605,264	21.2	616,550	19.8
Jefferson twp. (Green Co.) school dist	9,920	21.2	10,110	20.0
Jasper twp. (Fayette Co.) school dist	15,820	15.2	14,920	18.5
Columbiana County.				
Butler township	940,620	12.2	951,830	15.0
Goshen township S. D	99,320	14.4	108,620	16.6
Knox township S. D	.....	.....	19,200	15.0
Center township	664,160	14.4	680,330	15.4
Wayne township S. D	22,670	14.4	23,730	17.0
Lisbon school district	143,190	22.4	149,860	24.4
Lisbon corporation	994,550	34.6	1,012,410	34.4
Elk Run township	690,750	15.2	701,450	18.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
COLUMBIANA COUNTY—Continued.				
Center township S. D.	$43,340	14.1	$44,330	14.6
Madison S. S. D. No. 2	22,860	15.1	22,610	16.2
Fairfield township	1,266,090	13.4	1,263,590	14.0
Leetonia school district	660	19.7	670	22.0
Columbiana school district	103,190	20.6	110,780	21.5
Columbiana corporation	649,900	33.6	653,780	33.0
Franklin township	580,370	9.8	594,010	10.6
Wayne township S. D.	50,430	13.2	50,830	14.4
Hanover township	1,025,020	16.6	1,051,530	17.0
Hanover school district	9,850	21.2	9,400	23.4
Hanover corporation	104,610	28.2	102,870	27.0
Knox township	1,211,770	15.6	1,246,220	15.6
Goshen township S. D.	9,470	16.6	6,000	17.2
Smith township S. D.	13,170	16.6	13,120	17.2
Liverpool township	519,100	18.6	538,140	18.6
East Liverpool City	6,881,170	34.8	7,108,940	36.2
Madison township	118,800	16.0	123,400	17.4
Madison S. S. D. No. 1	223,370	14.4	220,470	17.0
Madison S. S. D. No. 2	182,310	15.6	181,860	17.0
Middleton township	623,710	16.0	615,070	17.8
St. Clair township S. D.	25,070	15.0	28,500	17.8
Rogers S. D.	16,850	20.0	16,890	22.8
Rogers corporation	83,440	20.6	81,510	25.4
Perry township	706,800	14.8	698,790	21.2
Salem City	2,906,900	36.2	2,935,040	35.6
Salem township	874,970	14.0	887,510	16.6
Center township S. D.	14,940	13.6	14,480	15.2
Perry township S. D.	22,550	13.6	22,470	18.6
Washingtonville school district	29,310	21.6	27,100	24.2
Washingtonville corporation	73,210	24.6	70,690	28.2
Leetonia school district	16,500	18.8	18,110	22.2
Leetonia corporation	809,740	29.8	854,790	29.6
St. Clair township	434,640	18.8	454,950	22.8
Liverpool township S. D.	30,090	20.8	30,470	22.8
Madison S. S. D. No. 2	36,630	18.8	35,560	20.4
Unity S. S. D. No. 1	92,260	14.4	91,900	16.8
Unity S. S. D. No. 2	282,650	13.6	281,910	18.2
Unity S. S. D. No. 3	81,580	15.4	83,680	17.8
Unity S. S. D. No. 4	338,680	13.4	350,120	16.4
Unity S. S. D. No. 6	96,650	15.0	92,300	17.4
Unity S. S. D. No. 7	96,560	14.4	94,760	16.8
New Waterford S. D.	65,780	26.4	65,060	28.8
New Waterford corporation	151,060	32.2	163,750	32.4
E. Palestine S. D.	113,940	23.4	112,010	25.8
E. Palestine corp. and school dist. No. 5	748,300	36.6	773,810	34.8
E. Palestine corp. and school dist. No. 4	9,940	26.6	10,190	25.4
Washington township	477,460	13.2	479,390	14.0
Monroeville S. S. D.	40,210	13.2	39,740	15.0
Salineville school district	48,680	23.0	47,700	24.8
Salineville corporation	536,890	36.8	521,140	37.4
Wayne township	377,300	15.0	390,210	16.0
West	892,470	13.4	881,540	13.4
Bayard S. D.	201,910	16.4	203,170	16.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
COLUMBIANA COUNTY—Concluded.				
East Rochester S. S. D.	$220,590	15.4	$211,680	16.0
Yellow Creek township,	428,250	12.4	432,170	18.0
Wellsville school district	12,510	17.4	12,830	21.0
Wellsville corporation	2,498,860	33.6	2,621,140	40.8
COSHOCTON COUNTY.				
Adams township	350,490	21.0	349,630	22.6
Bedford township	286,500	18.6	239,490	17.2
Bedford S. S. D.	123,530	20.2	180,430	22.8
Joint with Jackson township	20,060	20.8	23,560	20.8
Bethlehem township	446,490	17.8	449,940	19.8
Warsaw S. S. D.	18,470	22.6	19,630	23.1
Joint with Clark township	2,100	19.0	2,100	21.7
Joint with Keene township	3,150	18.4	2,520	18.6
Clark township	347,080	18.4	361,820	21.2
Joint with Mechanics township	46,160	17.3	50,360	18.2
Joint with Bethlehem township	1,570	17.2	2,900	19.3
Crawford township	480,310	20.0	484,830	18.6
Baltic S. S. D.	11,880	20.6	12,560	21.1
Joint with German township	2,620	16.8	2,990	15.7
Joint with White Eyes township	5,020	22.6	4,610	22.6
Franklin township	448,630	19.6	451,520	19.0
Conesville S. S. D.	317,170	18.5	324,920	17.4
Jackson township	398,610	20.0	411,550	19.0
Roscoe U. S. D.	84,970	21.4	86,610	23.0
Jefferson township	155,100	19.8	161,130	24.0
Warsaw S. S. D.	113,720	22.2	112,730	23.5
Nellie S. S. D.	112,210	22.2	100,960	23.6
Mohawk S. S. D.	70,820	22.2	69,600	24.0
Joint with Clark township	5,670	18.6	6,930	22.1
Joint with Bethlehem township	4,250	17.4	4,040	20.2
Joint with Monroe township	5,720	24.2	7,870	25.0
Keene township	451,330	19.65	463,990	19.6
Joint with Bethlehem township	8,020	19.05	6,580	20.8
LaFayette township	356,180	14.8	357,720	16.8
LaFayette S. S. D.	246,120	22.2	254,730	23.0
Joint with White Eyes township	51,250	21.2	53,900	22.5
Joint with Linton township	21,560	19.2	20,530	20.0
Linton township	397,020	21.3	399,720	22.2
Plainfield school district	61,600	21.7	61,160	23.2
Joint with LaFayette township	15,540	16.9	15,530	19.0
Mill Creek township	336,710	17.7	331,440	18.6
Joint with Keene township	5,320	18.7	5,670	19.3
Monroe township	235,690	25.8	239,270	24.2
Joint with Clark township	6,520	20.2	6,950	21.3
New Castle township	173,350	17.6	111,560	16.0
New Castle school district	241,390	18.8	255,660	20.8
Walhonding S. S. D.	160,200	19.6	165,690	20.0
Mohawk S. S. D.	.....	.....	37,870	22.4
Oxford	605,730	15.5	603,410	17.0
Joint with LaFayette township	16,630	15.7	15,850	17.1
Pike	340,280	19.8	332,780	19.6

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
COSHOCTON COUNTY—Concluded.				
West Carlisle S. S. D	$72,540	21.8	$101,980	21.2
Joint with Perry township	18,390	16.8	18,490	18.2
Joint with Fallsburg township	1,520	23.8	1,650	19.4
Perry	232,430	18.0	238,120	20.4
New Guilford S. S. D	93,750	21.5	101,160	21.4
West Carlisle S. S. D	15,980	23.0	17,240	23.4
Tuscarawas	486,380	20.8	478,340	20.0
Coshocton U. S. D	295,960	23.1	291,260	22.2
Tiverton	260,650	22.3	272,980	23.4
Tiverton S. S. D	64,980	24.3	68,270	24.0
Virginia	249,010	22.0	243,890	24.6
Adams Mills S. S. D	240,210	22.0	239,910	16.6
Washington	400,720	17.3	411,890	21.4
Joint with Pike township	17,220	19.7	17,760	21.8
West Carlisle S. S. D	2,390	21.7	2,410	23.4
White Eyes	502,370	24.0	505,900	24.2
Joint with Crawford township	1,060	21.4	1,050	20.2
Warsaw	150,760	22.2	147,840	24.0
Plainfield	41,640	22.2	43,420	22.7
LaFayette village	244,970	25.6	229,960	25.0
Roscoe corporation	154,610	25.0	169,040	26.0
Nellie corporation	50,120	22.2	68,180	21.6
Coshocton corporation	3,269,250	31.8	3,210,170	31.4
CRAWFORD COUNTY.				
Auburn township	510,170	18.3	526,960	16.8
Maple Grove school district	138,130	15.3	141,270	13.6
Tiro corporation	125,930	27.0	122,580	26.6
Tiro school district	32,840	20.1	30,890	19.6
Bucyrus township	1,113,990	15.6	1,140,600	17.4
Bucyrus City	3,272,460	30.4	3,323,740	29.0
Bucyrus S. S. D	142,390	17.6	141,450	17.4
Chatfield township	732,000	15.7	743,740	15.6
Carrothers S. D	15,490	16.9	16,550	17.2
Chatfield school district	103,500	20.9	104,400	23.2
Chatfield corporation	111,700	26.0	107,630	22.6
Cranberry township	612,370	15.2	629,070	14.6
New Washington corporation	413,000	25.6	425,370	25.2
New Washington school district	75,670	19.8	76,230	19.4
Dallas township	519,510	15.8	531,100	16.4
Holmes township	1,125,810	15.1	1,156,670	15.8
Jackson township	292,430	18.9	294,460	19.2
Vernon township school district	59,540	14.3	60,500	14.0
Crestline corporation	1,300,210	32.6	1,335,310	33.8
Jefferson	671,480	14.2	686,460	14.4
Leesville corporation	25,230	13.8	25,010	18.6
Leesville school district	88,980	18.2	89,190	18.6
Liberty township	919,000	16.7	949,500	16.2
Sulphur Springs school district	159,660	23.3	168,960	22.4
Lykens	746,890	20.1	758,220	19.6
Polk township	574,560	18.5	590,930	18.4
Galion City	2,938,850	33.6	2,960,870	33.2
Galion City S. S. D	151,370	22.7	153,900	22.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
CRAWFORD COUNTY—Concluded				
Sandusky township	$372,680	12.7	$375,670	13.2
DeKalb school district	14,240	11.9	16,860	10.8
Sandusky Center S. D	136,210	14.3	145,560	10.8
Texas	329,660	13.7	332,990	15.4
Tod	657,270	18.5	671,900	17.8
Vernon	488,380	15.1	495,150	15.4
DeKalb school district	95,840	15.9	94,610	15.6
Whetstone township	1,599,860	14.9	1,641,070	15.4
N. Robinson corporation (Whetstone)	29,040	20.4	31,040	23.4
N. Robinson corporation (Jefferson)	15,490	15.8	15,920	22.4
CUYAHOGA COUNTY.				
Bedford	1,603,925	20.1	1,607,770	19.1
Brecksville	728,800	23.4	739,000	23.6
Brooklyn	586,680	12.4	607,755	13.1
Chagrin Falls	198,300	18.9	158,110	18.6
Dover	798,710	19.3	817,945	20.2
Euclid	675,430	12.4	688,085	11.1
Independence	637,315	17.9	629,070	18.6
Mayfield	849,275	19.1	874,245	22.9
Middleburg	1,183,180	12.2	1,222,305	11.5
Newburg	1,290,965	26.6	733,785	26.8
Newburg Heights	434,905	19.4	451,470	19.6
Olmsted	934,350	16.55	948,140	17.
Orange	583,890	18.2	588,680	16.7
Parma	840,895	13.7	844,340	13.7
Rockport	1,505,150	19.3	1,528,545	20.
Royalton	682,375	23.0	678,460	22.7
Solon	973,865	16.9	983,035	15.1
Strongsville	734,505	17.7	747,765	21.4
Warrensville	880,340	15.8	865,510	15.5
Bedford corporation	565,600	38.0	577,450	39.6
Berea	811,185	30.2	843,525	28.9
Bratenahl	889,195	21.8	930,825	21.8
Brooklyn Heights	295,240	16.9	314,270	20.6
Bay	575,165	16.4	595,045	15.1
Chagrin Falls corporation	639,065	32.1	696,465	31.
Cleveland Heights	2,423,165	20.0	2,527,790	19.4
Collinwood	2,677,630	40.8	2,915,920	35.3
Corlett	.....	.....	701,190	30.8
East Cleveland	4,366,425	29.9	4,748,790	30.1
East View	157,265	19.1	168,840	25.
Euclid	1,597,015	13.4	1,603,775	16.1
Lakewood	4,295,105	35.9	4,725,965	31.8
Lindale	16,230	26.1	16,495	27.3
Nottingham	721,150	26.3	780,775	31.9
Olmsted Falls corporation	106,580	26.8	106,995	27.
Rocky River	1,221,045	23.4	1,124,810	23.6
South Newburgh	681,940	21.4	707,230	20.1
Cleveland City	228,344,760	31.9	240,262,315	31.2

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
DARKE COUNTY.				
Greenville township	$2,219,370	14.6	$2,187,330	14.4
Greenville City	4,038,630	31.0	4,016,780	30.0
Greenville S. S. D.	172,400	20.0	184,320	19.8
Brown township S. D.	100,930	15.1	109,370	14.9
German township	746,930	16.2	776,700	16.2
Washington township S. D	42,360	15.0	42,300	14.7
Palestine S. S. D.	53,230	16.2	63,380	18.2
German township S. D. No. 8	133,700	13.0	138,430	13.2
Harrison township S. D. No. 4	6,400	14.2	6,450	14.2
Palestine corporation	64,770	17.0	62,080	16.8
Washington township	1,001,650	13.5	1,050,720	13.4
Jackson township S. D.	36,540	12.2	38,150	12.5
Harrison township	527,260	16.1	557,060	16.0
Harrison township S. D. No. 2	170,330	12.6	172,320	11.4
Harrison township S. D. No. 4	117,220	12.6	133,440	12.4
Harrison township S. D. No. 9	138,570	13.6	144,690	11.4
New Madison S. S. D.	20,860	19.1	17,300	18.4
Hollandsburg V. S. D.	115,930	19.6	114,120	17.4
New Madison corporation	300,880	22.1	333,610	23.6
Hollandsburg corporation	106,650	30.2	82,970	22.9
Butler township	1,246,290	13.1	868,860	11.4
Castine S. S. D.	212,070	13.4	222,450	12.2
Butler No. 2 Sp	.....	.....	214,400	12.5
Butler No. 3 Sp	.....	.....	205,720	12.2
New Madison corporation	1,930	22.8	1,930	24.0
Neave township	.....	.....	.....	.....
Neave S. S. D. No. 1	185,790	13.6	192,790	13.8
Neave S. S. D. No. 2	152,860	11.0	154,410	11.3
Neave S. S. D. No. 3	146,620	11.1	146,350	11.8
Neave S. S. D. No. 4	167,490	11.6	175,370	11.8
Neave S. S. D. No. 5	151,430	11.6	155,750	10.8
Neave S. S. D. No. 6	125,880	12.6	140,870	13.0
Richland township	826,220	13.9	868,260	13.8
Greenville township S. D.	74,790	13.4	77,930	14.3
Adams township S. D.	27,860	12.2	30,000	13.3
Wayne township	894,450	16.7	928,380	14.0
Newberry township S. D.	11,120	19.0	11,450	15.0
Versailles V. S. D.	.....	.....	600	18.5
Versailles corporation	592,990	29.4	604,640	30.0
Webster corporation	50,210	15.2	44,380	14.0
Twin township	830,600	14.1	881,700	13.4
Arcanum S. S. D.	88,210	17.4	84,640	15.6
Ithaca S. S. D	118,120	15.4	123,560	15.6
Gordon S. S. D	105,700	14.9	106,530	13.2
Arcanum corporation	645,430	26.2	660,770	27.0
Ithaca corporation	39,750	14.2	47,400	15.0
Gordon corporation	109.040	16.7	126,080	15.6
Adams township	1,479,350	12.8	1,528,740	13.2
Newberry township S. D.	33,940	16.5	37,460	14.7
Gettysburg S. S. D.	86,320	13.5	90,520	14.7
Gettysburg corporation	198,530	20.5	210,840	21.4
Bradford corporation	122,470	39.4	136,790	38.4
Bradford S. S. D.	19,380	25.5	23,470	26.7
Brown township	797,630	16.4	833,450	16.2

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
DARKE COUNTY—Concluded.				
Jackson township S. D.	$45,460	14.9	$43,350	14.8
Greenville township S. D.	13,530	15.9	14,090	15.7
Richland township S. D.	15,570	16.4	17,510	15.2
Ansonia S. S. D.	197,980	22.4	205,040	21.2
Ansonia corporation	309,020	29.2	301,630	27.8
Jackson township	1,078,770	15.1	1,105,580	15.8
Washington township S. D.	22,830	16.4	23,350	16.7
Union City S. S. D.	46,980	27.6	47,450	28.2
Union City corporation	267,480	38.8	287,900	38.8
Monroe township	998,330	14.6	1,041,180	18.8
Arnettsville corporation	90,520	26.6	81,800	30.8
York township	482,280	15.0	493,430	17.6
Richland township S. D.	11,000	15.0	11,110	16.0
Wayne township S. D.	12,960	14.7	13,870	16.0
Van Buren township	1,016,610	15.0	1,037,920	16.0
Greenville township S. D.	53,990	14.5	57,320	14.5
Arcanum Village S. D.	.....	.....	5,160	16.0
Allen township	392,070	29.6	411,790	27.2
New Weston S. S. D.	52,070	30.0	54,440	28.2
New Weston corporation	51,770	35.2	54,750	30.4
Rossville corporation	73,530	30.2	72,440	30.0
Rossville S. S. D.	77,790	25.0	82,420	24.8
Burkettsville corporation	18,450	33.2	20,860	30.4
Burkettsville S. S. D.	17,180	30.0	17,490	29.2
Mississinawa township	673,960	27.0	717,260	24.6
Jackson township S. D.	40,280	22.5	40,130	21.2
Franklin township	959,900	12.7	1,023,190	16.6
Newberry township S. D.	24,220	16.6	26,650	13.8
Adams township S. D.	6,660	12.9	5,760	12.3
Monroe township S. D.	43,700	13.6	45,030	17.2
Patterson-Wayne twp. S. D.	39,220	18.3	43,800	17.9
Patterson township S. S. D. No. 1	85,780	20.1	90,150	18.4
Osgood V. S. D. No. 2	69,620	20.6	73,590	21.0
Patterson township S. S. D. No. 3	76,080	18.6	79,520	19.4
Patterson township S. S. D. No. 4	80,170	18.6	82,460	19.0
Patterson township S. S. D. No. 5	105,160	15.6	104,730	15.0
Patterson township S. S. D. No. 6	75,870	17.6	76,680	18.0
Patterson township S. S. D. No. 7	63,390	25.6	60,470	23.4
Yorkshire V. S. D. No. 8	42,530	25.6	42,950	25.8
Osgood corporation	32,700	28.4	30,850	27.8
Yorkshire corporation	44,910	30.4	44,720	30.6
Wabash township	.....	.....	.....	.....
Wabash township S. S. D. No. 1	59,590	23.4	67,150	21.6
Wabash township S. S. D. No. 2	72,960	22.4	81,340	20.0
Wabash township S. S. D. No. 3	80,980	20.9	85,880	18.2
Wabash township S. S. D. No. 4	48,040	27.4	50,270	21.6
Wabash township S. S. D. No. 5	58,190	22 4	58,480	21.2
Wabash township S. S. D. No. 6	79,140	20.9	81,390	18.2
Wabash township S. S. D. No. 7	102,230	21.4	107,740	18.6
Burkettsville S. S. D.	1,190	26.4	990	23.6

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Defiance County.				
Adams township	$707,360	16.6	$719,830	17.8
Ayersville S. S. D	94,510	26.6	93,300	27.8
Defiance City	2,649,040	39.6	2,612,210	39.0
Defiance township	381,940	21.2	387,590	23.6
Defiance-Auglaize joint S. D.	10,940	21.2	11,040	23.6
Delaware township	534,595	24.3	548,080	22.4
Evansport S. S. D.	69,850	26.3	70,380	27.2
Farmer township	653,950	21.7	656,630	22.6
Hicksville corporation	550,470	51.6	545,300	52.2
Hicksville S. S. D	51,000	29.2	52,170	30.2
Hicksville township	612,270	17.2	614,990	18.2
Highland township	432,470	24.6	427,800	25.8
Milford township	388,045	23.2	394,405	25.0
Mark township	510,290	19.2	518,450	19.2
Mark S. S. D	50,580	20.2	50,600	19.2
Mark-Crane joint S. D	14,470	21.2	14,950	20.2
Ney village	41,070	22.3	44,140	23.6
Noble township	296,030	21.0	295,900	21.2
Richland township	850,987	20.2	855,777	20.6
Sherwood corporation	126,700	32.4	134,230	32.0
Tiffin township	464,620	21.8	471,640	24.2
Washington township	551,410	20.5	564,670	22.6
Highland-Auglaize joint S. D.	3,470	26.6	3,380	22.8
Delaware County.				
Berkshire township	354,660	19.6	343,170	25.2
Galena school district	189,160	22.6	193,580	27.8
Sunbury school district	85,900	24.6	83,960	29.8
Sunbury corporation	212,150	27.0	207,240	28.0
Berlin township	682,460	19.4	703,070	21.6
Brown township	584,080	18.8	567,000	19.2
Eden school district	78,950	18.4	80,140	17.8
Concord township	425,400	22.2	421,490	22.2
Jerome school district	54,870	23.2	49,580	23.8
Mill Creek district	.....	.....	9,050	23.8
Delaware township	669,130	17.8	679,970	19.6
Delaware school district	110,340	20.4	114,870	23.0
Delaware City	3,924,460	31.8	3,990,800	33.8
Genoa township	538,070	16.0	531,670	22.0
Harlem township	537,160	16.4	564,880	22.6
Kingston township	438,720	14.6	434,050	21.0
Liberty township	845,640	19.8	860,770	21.4
Marlborough township	273,290	16.8	277,720	19.4
Orange township	560,480	19.2	572,160	20.8
Lewis Center school district	114,470	15.8	120,400	19.2
Oxford township	418,740	14.0	426,710	21.2
Ashley school district	53,320	21.0	57,790	26.8
Ashley corporation	254,850	29.0	262,990	29.0
Porter township	444,500	17.4	446,820	21.6
Radnor township	659,670	17.8	673,210	18.2
Radnor school district	237,720	20.0	235,320	22.2
Warrensburg school district	14,480	25.0	15,120	24.2
Eagleville school district	26,620	17.4	28,320	16.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
DELAWARE COUNTY—Concluded.				
Scioto township	$670,790	19.2	$677,880	20.0
Ostrander school district	12,850	24.8	13,720	25.2
Ostrander corporation	129,090	30.0	126,150	30.4
Eagleville school district	21,350	17.2	21,100	17.0
Warrensburg school district	72,140	24.8	73,870	25.2
Thompson township	337,950	18.8	334,050	19.2
Eagleville school district	49,380	17.2	46,930	16.6
S. S. D. No. 1	59,720	20.0	59,740	20.2
Trenton township	501,010	14.8	507,690	16.6
Trenton school district	102,890	16.8	107,850	18.6
Sunbury district	14,930	21.4	15,310	23.2
Troy township	687,910	17.2	675,170	18.4
ERIE COUNTY.				
Berlin township	895,580	16.4	919,040	16.8
Berlin Heights corporation	213,090	22.4	244,330	22.4
Berlin Heights school district	123,990	25.0	111,680	23.8
Florence township	243,020	25.4	240,830	25.4
Birmingham school district	82,210	25.4	81,950	25.4
Florence S. S. D	112,890	23.8	115,700	24.4
Groton township	652,440	18.2	678,080	19.2
Huron township	589,570	15.4	598,170	16.2
Huron corporation	539,450	33.4	574,930	32.4
Kelly's Island	276,530	23.8	290,230	23.8
Margaretta township	1,266,000	19.3	1,298,080	18.6
Milan township	758,510	19.4	761,280	18.4
Milan school district	40,080	27.4	40,150	26.4
Milan corporation	174,990	37.2	183,740	37.2
Oxford township	512,890	19.4	524,060	17.4
North Monroeville school district	95,600	19.0	96,420	20.4
Perkins township	1,035,280	15.1	1,046,540	17.6
Sandusky City	7,999,140	32.0	8,171,400	32.3
Vermilion township	688,280	17.2	700,940	16.6
Vermilion corporation	494,860	33.4	541,380	35.8
Berlin in Milan No. 1	6,720	19.0	6,810	17.8
Florence in Berlin Nos. 1 and 10	25,220	17.0	29,270	18.4
Florence in Vermilion No. 6	15,470	20.4	15,460	19.4
Florence in Vermilion No. 9	11,290	20.4	12,150	19.4
Florence in Birmingham S. D.	40,880	25.4	39,560	25.4
Groton in Margaretta No. 14	3,430	19.2	3,470	20.0
Huron in Perkins No. 8	35,120	15.0	35,570	18.4
Huron in Berlin No. 9	60,150	15.0	60,360	17.4
Huron in Milan No. 10	35,110	17.4	35,030	18.4
Milan in Berlin No. 8	92,000	17.0	96,550	17.4
Milan in Huron No. 9	25,410	17.4	26,130	16.2
Milan in Huron No. 7	32,900	17.4	30,320	16.2
Margaretta in Perkins No. 2	10,130	15.9	10,100	17.4
Margaretta in Groton No. 4	24,180	18.3	24,450	17.8
Oxford in Groton Nos. 1 and 7	34,450	18.2	34,550	17.8
Oxford in Huron No. 9	7,790	16.2	7,580	15.2
Perkins in Huron No. 9	4,080	15.7	4,290	15.4
Perkins in Huron No. 8	2,600	15.7	2,290	15.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
FAIRFIELD COUNTY.				
Amanda township	$894,440	16.2	$898,360	15.7
Amanda corporation	216,580	20.8	224,640	18.5
Amanda school district	168,330	19.2	177,530	17.1
Pickaway-Walnut S. D	51,690	14.5	45,110	14.8
Bloom township	814,920	16.2	826,870	15.2
Lithopolis corporation	70,080	23.7	66,800	30.2
Lithopolis school district	64,060	22.6	64,430	22.2
Carroll school district	66,460	19.1	78,580	15.2
Berne township	1,140,200	15.9	1,160,750	17.3
Sugar Grove corporation	94,620	21.7	102,710	25.2
Sugar Grove school district	277,390	15.2	274,680	18.5
Pleasant district No. 13	40,130	15.7	42,240	15.5
Madison district No. 1	4,280	19.7	5,370	20.0
Clear Creek township	1,154,220	15.1	1,168,110	15.5
Amanda school district	26,120	17.7	25,090	16.3
Madison district No. 5	11,850	18.2	12,240	19.0
Greenfield	1,078,560	14.1	1,094,910	14.8
Carroll corporation	81,440	21.6	85,920	22.1
Carroll school district	189,890	19.1	172,140	20.3
Pleasant district No. 7	6,210	14.6	7,420	15.3
Hocking township	884,110	15.4	905,190	15.9
Amanda school district	1,760	18.2	2,270	17.0
Liberty township	1,409,200	18.1	1,431,580	15.1
Baltimore corporation	176,260	31.1	172,740	31.0
Baltimore school district	49,500	25.5	52,220	23.3
Basil corporation	200,850	20.2	212,560	25.0
Basil school district	40,620	21.5	43,520	19.3
Carroll school district	15,190	18.1	15,400	15.1
Walnut district No. 4	27,160	18.1	28,620	15.9
Madison township	517,570	18.9	522,470	21.1
Pleasant township	1,070,400	16.4	1,103,210	15.4
Pleasantville corporation	105,410	23.2	113,700	24.2
Pleasantville school district	68.030	21.4	71,090	21.4
West Rushville school district	3,160	21.4	2,820	19.9
Richland district No. 7	33,950	18.0	34,430	15.4
Walnut district No. 13	34,900	17.0	36,690	16.0
Berne district No. 2	6,110	16.6	29,410	17.2
Berne district No. 1	44,480	16.6	25,920	17.2
Richland township	430,130	17.0	445,140	15.9
Rushville corporation	89,240	21.1	91,710	21.1
Rushville S. D	77,990	19.4	75,770	19.9
West Rushville corporation	39,230	21.1	36,930	20.6
West Rushville school district	135,500	20.4	138,590	20.4
Reading district No. 2	6,830	17.3	6,780	18.9
Reading district No. 4	10,280	17.3	11,490	18.9
Rush Creek township	626,880	18.7	654,130	15.9
Bremen school district	82,620	24.2	86,350	20.7
Bremen corporation	164,090	31.3	171,140	28.7
Marion district No. 1	1,900	21.2	1,790	18.7
Violet township	1,173,090	19.8	1,185,200	18.3
Pickerington corporation	76,190	24.5	74,220	23.3
Winchester school district	23,960	18.8	24,240	18.3
Carroll school district	8,020	19.3	8,340	19.3

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Fairfield County—Concluded.				
Liberty district No. 10	$61,240	15.4	$60,050	14.1
Bloom district No. 12	39,260	16.4	39,250	15.3
Bloom district No. 11	23,100	16.4	21,420	15.3
Walnut township	1,476,250	15.8	1,563,770	15.1
New Salem corporation	33,490	18.7	25,300	18.7
Pleasantville corporation	75,970	23.1	87,400	24.1
Pleasantville school district	88,400	20.2	88,050	20.5
Thorn district No. 10	39,830	16.2	41,900	15.4
Union district No. 7	39,850	13.6	49,450	13.1
Liberty district No. 6	8,710	15.8	9,440	14.3
Etna district No. 4	2,430	20.7	2,530	17.7
Lancaster City	4,447,110	29.5	4,611,820	28.6
Fayette County.				
Concord township	722,186	13.8	719,456	12.8
Staunton corporation	7,540	13.8	7,540	12.8
Green township	513,877	18.0	537,278	16.8
Jefferson township	1,442,568	14.4	1,477,751	12.6
Jeffersonville corporation	212,358	30.2	224,474	31.8
Jeffersonville school district	223,358	20.8	229,846	23.2
West Lancaster corporation	2,850	14.4	2,850	12.6
Jasper township	996,888	12.7	1,020,888	16.6
Milledgeville school district	113,535	15.0	107,175	16.4
Milledgeville corporation	45,796	23.1	47,427	24.0
South Plymouth corporation	1,510	12.7	1,510	16.6
Octa corporation	11,980	16.8	13,762	19.4
Madison township	681,222	14.4	715,824	16.0
Cook	2,000	14.4	2,000	16.0
Waterloo corporation	7,070	14.4	7,070	16.0
White Oak corporation	710	13.4	710	15.6
White Oak school district	112,490	13.4	121,560	15.6
Marion township	813,983	12.0	827,252	14.8
New Holland corporation	19,897	18.5	23,553	20.6
Paint township	1,261,655	14.0	1,300,460	15.4
Hidy	2,850	14.0	2,850	15.4
Bloomingburg corporation	181,511	30.0	175,362	37.4
Bloomingburg school district	53,171	20.1	49,340	21.8
Perry township	639,357	15.6	645,596	17.4
New Martinsburg corporation	7,390	15.6	8 180	17.4
Union township	1,832,950	14.4	1,820,972	15.4
Washington C. H. corporation	2,457,736	31.8	2,542,424	31.4
Wayne township	1,255,442	15.2	1,266,828	16.4
Good Hope corporation	13,110	15.2	12,740	16.4
Franklin County.				
Blendon township	696,910	15.8	699,340	15.1
Sharon township S. D	42,890	15.3	42,990	13.8
Westerville corporation	495,580	38.6	510,120	38.2
Plain township S. D	.....	.....	24,390	16.6
Brown township	615,560	16.1	622.230	16.1
Norwich township S. D	15,780	18.1	17,300	19.4
Clinton township	2,156,620	19.8	2,371,490	20.09

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
FRANKLIN COUNTY—Continued.				
Sharon township S. D	$13,630	13.8	$13,630	15.1
Columbus Ind. school district	328,870	16.6	418,310	17.9
Marble Cliff corporation	49,620	21.1	49,960	23.4
Franklin township	1,737,010	11.9	1,414,530	14.8
Columbus Ind. school district	161,610	16.2	163,230	17.2
Grand View Height corporation	128,360	21.4	157,590	21.2
Grand View Heights, S. D	.....	.....	351,690	14.2
Marble Cliff corporation	93,700	20.7	103,590	22.7
Norwich Township, S. D	.....	.....	1,470	18.2
Hamilton township	1,197,190	13.4	1,201,590	14.2
Madison township S. D	17,140	10.4	24,360	12.7
Lockbourne corporation	46,140	23.4	39,240	24.2
Jackson township	1,044,600	12.1	1,047,290	15.1
Grove City school district	120,040	22.4	124,010	23.8
Grove City corporation	222,520	26.4	234,050	27.4
Jefferson township	891,250	13.4	938,060	14.7
Madison township	1,761,950	10.7	1,801,000	12.2
Bloom township S. D	4,220	13.3	4,220	13.7
Groveport school district	92,770	19.7	94,630	22.7
Winchester school district	92,940	15.7	95,090	16.7
Lithopolis school district	2,550	19.7	2,550	20.7
Marion township S. D	16,710	12.7	16,710	15.7
Groveport corporation	139,800	24.7	141,600	27.7
Winchester corporation	348,760	20.5	398,810	21.7
Marion township	3,076,080	13.6	3,276,410	14.9
Columbus Ind. school district	69,690	17.4	77,160	16.9
St. Clair S. S. D	1,257,010	17.1	1,283,680	15.9
Shepard school district	107,640	26.6	133,870	25.9
Madison township S. D	21,470	11.6	23,620	11.4
Mifflin township	915,020	18.4	992,980	19.8
Gahanna school district	83,430	19.4	85,230	18.8
Gahanna corporation	48,490	19.4	49,870	18.0
Shepard school district	80,170	25.4	77,040	26.8
Norwich township	767,980	18.1	768,110	19.5
Washington township S. D	19,750	17.1	22,410	16.5
Norwich S. S. D. No. 1	238,660	16.1	245,750	17.5
Brown township S. D	19,530	16.1	23,320	16.2
Hilliard corporation	101,440	23.1	106,070	24.5
Perry township	1,067,670	18.1	1,083,820	17.6
Marble Cliff corporation	10,780	21.4	10,780	24.1
Plain township	590,740	18.3	637,230	18.4
New Albany corporation	37,130	25.3	37,800	28.4
Pleasant township	1,081,320	14.0	1,063,950	15.9
Prairie township S. D	34,850	13.0	40,790	14.9
Harrisburg school district	88,080	20.0	96,230	21.4
Harrisburg corporation	61,880	28.0	71,570	29.4
Prairie township	1,103,580	13.3	1,131,370	14.7
Norwich township S. D	12,110	18.3	13,530	19.2
Brown township S. D	15,930	16.3	19,310	15.9
Sharon township	733,720	14.3	759,230	15.5
Worthington school district	200,330	20.3	202,780	21.3
Worthington corporation	154,690	30.3	161,700	32.3
Perry township S. D	19,610	18.3	19,610	17.3

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
FRANKLIN COUNTY—Concluded.				
Clinton Township, S. D.	.....	.....	$12,160	21.3
Truro township	$1,112,280	13.3	1,153,410	13.7
Reynoldsburg school district	212,640	19.8	217,350	21.2
Reynoldsburg corporation	105,470	25.3	114,990	27.7
Washington township	577,410	17.9	653,650	16.9
Scioto school district	65,770	17.9	.....	.....
Dublin corporation	58,270	23.7	61,140	26.4
City of Columbus	83,014,600	30.3	87,307,905	30.4
FULTON COUNTY.				
Amboy township	464,850	17.0	465,090	18.6
Metamora corporation	63,010	34.0	68,590	32.6
Metamora special district	.....	28.0	.....	28.6
Royalton S. S. D.	.....	16.0	.....	19.6
Amboy and Richfield S. S. D.	.....	16.0	.....	17.6
Amboy and Fulton S. S. D.	.....	16.0	.....	17.6
Chesterfield township	396,640	17.6	403,900	19.4
Clinton township	1,027,750	18.4	1,050,500	19.6
Pettisville S. S. D.	.....	21.4	.....	22.6
Wauseon S. S. D.	.....	28.4	.....	30.2
Wauseon corporation	743,760	42.4	801,450	43.2
Dover township	316,880	20.6	329,220	26.2
Spring Hill S. S. D	.....	24.6	.....	28.2
Franklin township	503,760	17.1	504,180	22.0
Gorham S. S. D.	.....	19.1	.....	20.0
Fulton township	453,250	26.4	461,230	27.8
Amboy and Fulton S. S. D.	.....	19.4	.....	21.8
Amboy S. S. D	.....	20.4	.....	22.8
Swanton S. S. D	.....	43.4	.....	42.8
Swanton corporation	.....	47.4	.....	55.2
Gorham township	799,600	19.6	799,240	20.2
Fayette S. S. D.	.....	28.6	.....	30.2
Fayette corporation	194,590	38.8	217,450	35.6
German township	1,270,370	18.2	1,290,110	20.4
Pettisville S. S. D.	.....	22.2	.....	24.4
Franklin S. S. D	.....	18.2	.....	22.4
Archbold S. S. D.	.....	30.8	.....	32.0
Archbold corporation	220,490	44.8	224,250	41.8
Pike township	363,400	24.8	371,950	29.4
Amboy and Fulton S. S. D.	.....	20.8	.....	26.4
York S. S. D	.....	20.3	.....	25.8
Delta S. S. D.	.....	32.8	.....	37.4
Royalton township	353,810	18.0	353,200	25.0
Amboy and Fulton S. S. D.	.....	18.0	.....	23.0
Lyons S. S. D	.....	25.0	.....	29.0
Lyons corporation	78,550	37.6	77,840	38.6
Swan Creek township	748,910	21.8	777,900	23.2
Swanton S. S. D	.....	44.8	.....	45.2
Swanton corporation	235,380	46.8	240,760	54.6
Delta corporation	.....	43.3	.....	43.4
York township	1,037,010	19.5	1,054,090	21.6
Delta S. S. D.	.....	32.0	.....	33.2
Delta corporation	376,910	43.2	411,340	43.6

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Gallia County.				
Addison township	$508,825	27.7	$508,990	27.7
Cheshire township	296,880	28.6	297,885	31.5
Cheshire school district	135,240	28.6	142,525	34.5
Kyger school district	66,610	30.1	66,605	32.5
Clay township	216,825	27.0	221,025	30.0
Chambersburg school district	18,040	30.5	19,480	32.0
Gallipolis township	246,295	27.5	257,375	30.6
Gallipolis City	1,721,595	39.1	1,746,160	41.9
Green township	439,665	27.1	443,645	31.6
Greenfield township	226,230	24.0	239,440	22.5
Guyan township	189,870	29.4	194,205	31.9
Mercerville school district	20,285	29.4	18,945	31.9
Crown City	35,640	31.4	38,765	33.4
Harrison township	197,790	30.5	198,760	33.5
Huntington township	252,740	28.8	267,090	31.7
Vinton school district	36,110	27.8	45,255	29.2
Vinton village	111,560	31.3	117,015	32.2
Morgan township	233,815	32.4	233,130	33.0
Ohio township	190,965	31.5	193,055	33.0
Mercerville school district	800	31.5	800	33.0
Perry township	234,830	30.5	232,395	32.3
Patriot school district	26,265	24.0	30,465	26.0
Raccoon township	202,435	31.2	207,255	32.7
Rio Grande S. D.	53,950	31.2	52,755	32.7
Centerville school district	21,695	34.2	33,725	32.7
Centerville village	14,720	34.2	.....	.....
Springfield township	312,495	28.2	327,995	30.9
Bidwell-Porter school district	147,440	33.2	151,365	35.9
Walnut township	219,850	30.7	225,135	32.4
Patriot school district	750	26.2	750	27.6
Geauga County.				
Auburn township	497,180	23.5	500,710	22.7
Bainbridge township	433,820	23.3	422,775	22.6
Burton township	336,930	25.9	337,095	25.1
Burton village	202,290	30.6	217,920	30.8
Chester township	341,970	26.7	329,270	25.0
Chester and Mayfield S. S	.....	.....	11,220	18.75
Chardon township	295,255	24.0	301,145	24.6
Chardon corporation	430,455	32.9	435,450	32.1
Claridon township	188,500	19.0	194,450	19.8
Claridon S. S. D. No. 1	73,805	23.5	73,375	24.3
Claridon S. S. D. No. 2	99,035	23.5	99,845	24.3
Claridon S. S. D. No. 3	26,135	18.0	26,360	21.3
Hambden township	284,995	21.9	283,420	24.1
Hambden S. S. D	8,030	18.4	8,195	21.6
Huntsburg township	2,865	21.7	2,500	19.9
Huntsburg S. S. D. No. 1	248,760	25.0	247,195	24.4
Huntsburg S. S. D. No. 2	20,155	23.2	19,235	20.9
Huntsburg S. S. D. No. 3	29,600	24.2	31,710	25.4
Huntsburg S. S. D. No. 4	22,015	26.2	22,140	24.4
Huntsburg S. S. D. No. 5	9,775	22.2	10,325	22.4
Huntsburg S. S. D. No. 6	5,395	20.7	5,885	21.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
GEAUGA COUNTY—Concluded.				
Munson township	$292,795	21.4	$295,885	21.7
Munson S. S. D. No. 1	56,430	21.9	53,595	19.7
Munson S. S. D. No. 2	57,035	19.9	61,815	19.2
Middlefield township	293,230	20.2	294,550	19.7
Middlefield village	197,915	30.2	200,770	28.7
Middlefield S. S. D	13,090	26.2	11,835	24.7
Montville township	245,040	22.9	244,010	20.3
Montville S. S. D. No. 1	23,345	22.4	23,320	20.6
Montville S. S. D. No. 2	3,770	19.4	3,770	19.6
Montville S. S. D. No. 3	8,220	21.4	8,150	22.1
Montville S. S. D. No. 4	6,985	19.9	7,005	21.1
Newbury township	437,140	17.5	450,920	18.2
Parkman township	462,030	24.9	470,955	24.1
Russell township	344,470	23.9	347,695	23.1
Troy township	469,795	17.9	472,200	21.0
Troy S. S. D	18,185	15.9	19,075	13.8
Thompson township	23,750	26.8	23,700	27.9
Thompson S. S. D. No. 1	141,125	27.3	143,175	26.4
Thompson S. S. D. No. 2	57,680	20.8	59,975	21.4
Thompson S. S. D. No. 3	45,625	23.3	47,230	21.9
Thompson S. S. D. No. 4	55,635	22.8	56,520	21.9
Thompson S. S. D. No. 5	35,150	22.0	36,170	22.5
GREENE COUNTY.				
Bath township	939,789	17.6	942,776	17.2
Fairfield school district	154,435	18.3	140,951	18.2
Osborn school district	83,425	18.8	95,982	18.7
Xenia township school district	2,265	15.3	3,050	16.7
Fairfield corporation	76,650	16.5	75,602	20.8
Osborn corporation	444,820	30.0	455,418	26.3
Beaver Creek township	1,702,212	18.1	1,709,960	17.3
Cæsar Creek township	634,882	17.8	653,704	18.8
Jefferson township school district	15,775	21.8	16,925	20.2
New Jasper township school district	48,900	17.3	46,860	18.7
Cedarville township	707,876	19.3	758,506	19.4
Cedarville S. D	163,006	24.3	170,261	16.9
New Jasper township school district	96,150	17.8	87,780	17.9
Xenia township school district	72,970	17.3	72,890	18.4
Salem S. S. D	136,315	23.3	145,100	21.9
Miami township school district	42,935	18.3	43,125	17.9
Cedarville corporation	325,970	31.6	331,747	24.1
Jefferson township	694,916	22.1	704,096	20.6
Silver Creek township school district	15,530	18.1	13,590	19.1
Jasper twp. (Fayette Co.) school district	36,555	16.1	36,140	19.1
Bowersville corporation	70,184	26.8	79,253	22.2
Miami township	426,585	17.1	425,560	17.2
Clifton S. D	161,885	23.1	174,104	23.2
Yellow Springs S. D	88,757	20.6	86,357	22.2
Cedarville township school district	68,955	18.1	80,530	18.7
Xenia township school district	9,705	16.1	9,930	17.7
Clifton corporation	26,822	25.2	25,282	24.7
Yellow Springs corporation	387,293	29.0	389,819	30.4
New Jasper township	615,162	17.8	656,457	19.1

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
GREENE COUNTY—Concluded.				
Silver Creek township school district	$62,110	18.3	$42,980	19.1
Xenia township school district	10,785	17.3	8,345	19.6
Ross township	864,428	17.2	891,567	16.3
Cedarville township school district	26,420	18.6	30,115	19.2
Selma S. S. D	45,430	22.6	52,945	21.7
New Jasper township school district	23,220	17.1	22,695	17.7
Silver Creek township	619,565	16.4	625,630	17.7
Jamestown S. D	61,031	20.4	63,405	19.7
New Jasper township school district	3,060	15.9	3,060	17.7
Jefferson township school district	59,125	20.4	70,055	19.2
Jamestown corporation	499,915	25.2	507,333	24.3
Spring Valley township	933,125	16.8	949,097	21.1
Spring Valley S. D	100,544	26.3	100,614	28.1
Xenia township school district	2,300	17.3	2,300	19.6
Sugar Creek township school district	18,110	21.3	26,950	22.1
Wayne township school district	13,935	17.8	12,510	19.1
Spring Valley corporation	167,258	32.0	171,686	38.4
Sugar Creek township	696,153	21.5	735,784	21.8
Bellbrook S. D	57,565	24.5	62,545	25.8
Lytle S. S. D	8,810	21.0	15,535	23.3
Bellbrook village	76,980	31.0	72,159	32.8
Xenia township	1,847,600	17.3	1,831,737	19.0
Xenia S. D	281,521	22.3	314,921	23.0
New Jasper township school district	90,995	17.8	99,300	18.5
Beaver Creek township school district	10,455	18 3	11,905	18.5
Spring Valley township school district	17,430	16.8	15,160	20.5
Xenia City	3,948,956	33.8	4,130,113	33.0
GUERNSEY COUNTY.				
Adams township	301,994	22.9	315,336	22.6
Cambridge township	466,552	25.6	461,692	26.2
Center township	468,701	21.2	489,512	23.8
Jackson township	321,330	27.2	354,002	22.8
Jefferson township	217,975	24.0	219,350	21.6
Knox township	248,330	21.0	253,545	21.6
Liberty township	230,926	26.2	232,100	22.8
Londonderry township	426,873	25.6	428,128	22.2
Madison township	260,610	26.6	259,370	26.8
Millwood township	327,222	23.6	323,190	22.2
Monroe township	242,025	26.1	241,790	26.8
Oxford township	307,821	22.1	303,804	23.8
Richland township	422,613	22.4	422,684	20.6
Spencer township	375,287	22.0	372,308	21.8
Valley township	471,832	25.2	458,168	20.6
Washington township	201,955	26.2	198,700	23.4
Westland township	352,350	24.2	347,285	26.4
Wheeling township	368,650	21.2	371,646	22.2
Wills township	354,323	20.6	352,743	25.4
Byesville corporation	310,790	36.2	312,372	39.4
Byesville S. D	159,891	29.0	169,967	29.0
Cambridge corporation	3,027,889	35.2	3,172,976	36.0
Cambridge S. D	362,256	22.6	415,734	22.8

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
GUERNSEY COUNTY—Concluded.				
Cumberland corporation	$136,051	30.6	$143,507	31.8
Cumberland S. D.	25,201	25.2	25,521	25.4
Fairview corporation	64,898	24.1	63,120	23.4
Kimbolton corporation	49,750	27.6	47,368	24.4
Kimbolton S. D	55,725	25.0	56,724	22.8
Lore City corporation, Center twp	12,940	32.2	16,626	29.8
Lore City S. D., Center township	9,050	28.0	9,050	28.8
Lore City corporation, Richland twp.	13,530	32.4	13,700	28.4
Lore City S. D., Richland township	6,950	26.4	7,170	26.4
Lore City corporation, Wills township	42,654	31.6	47,545	30.4
Lore City S. D., Wills township	13,935	23.6	13,935	27.2
Quaker City corporation	269,211	26.6	278,924	26.8
Quaker City S. D	41,816	23.6	42,201	23.8
Salesville corporation	29,112	23.6	29,860	24.4
Salesville S. D	92,924	18.6	92,199	19.4
Senecaville corporation	87,982	38.2	110,986	35.6
Senecaville S. D.	98,460	31.2	76,550	29.4
Washington corporation	62,960	27.2	60,965	28.4
Washington S. D	5,825	23.6	6,065	27.2
Jackson township S. D. No. 3	79,411	22.0	77,343	18.0
Cambridge township S. D. No. 3	3,505	19.6	3,505	19.6
Pleasant City corporation	111,081	26.6	116,295	30.6
Pleasant City S. D	72,978	23.6	86,025	25.0
Jefferson, attached to Monroe	11,405	28.0	11,405	25.6
Oxford, attached to Londonderry	32,740	25.7	42,840	23.2
Washington, attached to Madison	7,060	28.6	7,060	24.8
Wills, attached to Madison	15,285	23.6	14,565	25.8
Knox, attached to Adams	5,980	21.0	9,535	20.6
Valley, attached to Richland	6,360	23.2	6,360	19.2
Cambridge, attached to Center	.....	.....	10,910	21.4
Jackson, attached to Center	.....	.....	8,615	19.8
HAMILTON COUNTY.				
Anderson township	1,716,920	.....	1,760,680	.....
Mt. Washington	230,970	30.68	240,210	30.4
Newtown	139,910	23.68	137,760	24.4
Colerain township	1,473,390	8.98	1,481,060	17.96
Columbia township	1,702,930	9 36	1,720,560	18.06
Madisonville	1,291,940	36.68	1,449,350	37.66
Milford	59,900	34.58	58,070	36.06
Norwood	6,007,640	30.14	6,900,240	32.4
Oakley	381,460	22.08	419,690	33.68
Pleasant Ridge	501,950	27.58	557,270	37.06
Terrace Park	200,580	28.58	211,900	28.56
Silverton	103,550	26.58	108,180	31.56
Kennedy Heights	190,240	38.58	210,830	38.56
Crosby township	704,790	9.82	704,980	21.80
Delhi township	977,060	9.68	961,790	.....
Delhi corporation	302,700	19.68	324,040	*.....
Fern Bank (Delhi)	129,920	29.68	130,000	29.66
Home City	387,630	32.58	391,330	32.56
Green township	1,697,710	9.98	1,719,050	20.06

*Delhi Corp. { District No. 5, 27.66 mills. District No.6, 29 16 mills.

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HAMILTON COUNTY—Concluded.				
Cheviot	$264,370	29.58	$319,050	*.....
Mt. Airy	59,910	32.02	61,360	32.96
Harrison township	491,480	10.12	500,700	19.7
Harrison corporation	436,110	28.68	444,590	29.16
Miami township	539,590	11.0	498,240	23.8
Addyston	479,080	34.24	492,080	33.56
Cleves	347,800	32.24	361,960	31.06
Fern Bank (Miami)	108,000	31.0	112,450	30.8
North Bend	190,150	35.76	222,970	35.3
Mill Creek township	1,867,710	9.50	1,954,210	19.48
Carthage	908,530	30.46	942,130	30.44
College Hill	688,200	36.16	754,730	36.14
Elmwood Place	987,580	29.56	1,052,250	29.54
Mt. Airy (Mill Creek)	144,680	23.96	146,580	†.....
Norwood	1,742,920	21.78	1,885,920	‡.....
St. Bernard	2,675,910	18.22	2,923,310	§.....
Spencer township	110,940	14.08	115,130	14.56
Springfield township	2,477,540	9.0	2,468,130	.....
Carthage	175,830	30.58	185,870	30.46
Arlington Heights	104,950	31.58	108,280	33.46
College Hill	42,370	36.28	45,850	36.16
Glendale	931,430	31.08	913,570	31.46
Hartwell	1,089,600	32.08	1,102,740	33.46
Lockland	661,690	33.02	663,350	33.46
Mt. Healthy	410,270	29.48	420,150	29.36
Wyoming	1,361,450	32.32	1,388,910	31.7
Sycamore township	2,493,670	9.78	2,560,040	.....
Arlington Heights	46,230	32.42	50,730	33.44
Lockland	842,380	33.36	847,640	33.44
Reading	825,410	25.66	861,070	‖.....
Silverton	43,190	16.92	53,400	■.....
Symmes township	744,430	9.48	788,470	.....
Loveland	123,540	31.14	124,810	32.02
Whitewater township	813,170	10.30	842,510	18.78
Cincinnati	237,538,660	26.0	242,988,590	29.16

*Cheviot Corp. { District No. 1, 37.46 mills. District No. 4, 33.46 mills.

†Mt. Airy Corp. { Mt. Airy District, 32.94 mills. District No. 15, 35.64 mills.

‡Norwood Corp. { District No. 17, 32.28 mills. Districts Nos. 3, 2 and 18, 30.28 mills.

§St. Bernard Corp. { District No. 4, 24.32 mills. District E, 27.66 mills.

‖Reading Corp. { District No. 1, 36.18 mills. District No. 11, 28.68 mills.

■Silverton Corp. { District No. 9, 30.44 mills. District No. 13, 31.44 mills.

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HANCOCK COUNTY.				
Allen township	$1,102,320	15.65	$1,049,950	16.7
Findlay S. D	.....	.....	1,650	26.2
North Baltimore school district	1,790	25.65	1,540	26.7
Van Buren school district	160,170	21.05	167,510	20.9
Van Buren corporation	97,300	30.3	93,310	30.9
Amanda township	585,690	14.4	595,290	14.8
Vanlue school district	93,230	24.8	93,510	23.3
Vanlue corporation	79,250	31.4	77,950	30.3
Biglick township	835,920	14.1	864,090	14.1
Big Spring township S. D	34,930	15.1	33,790	15.0
Blanchard township	746,180	16.5	731,380	16.5
Benton Ridge school district	119,260	18.5	123,890	26.5
Benton Ridge corporation	61,410	27.5	57,760	34.7
Cass township	800,130	20.2	815,710	20.2
Delaware township	605,100	15.5	602,040	14.8
Amanda township S. D	10,100	15.0	10,080	15.9
Mt. Blanchard school district	63,670	21.4	86,350	21.4
Mt. Blanchard corporation	127,970	28.4	128,560	28.4
Eagle township	944,090	15.3	986,330	18.4
Findlay corporation	5,791,940	40.0	5,781,380	40.0
Jackson township	775,390	15.9	805,220	15.9
Delaware township school district	3,640	15.5	3,640	14.8
Mt. Blanchard school district	2,320	21.4	2,320	21.4
Liberty township	1,778,050	15.9	1,638,530	16.3
Findlay school district	138,300	25.1	112,280	25.2
Madison township	536,970	19.4	550,380	18.9
Arlington school district	66,610	24.9	67,620	25.4
Arlington corporation	151,000	31.4	146,340	37.9
Marion township	970,380	17.5	947,820	18.2
Findlay school district	105,940	26.2	110,290	27.2
Orange township	916,770	19.4	914,570	19.6
Pleasant township	816,550	19.0	840,280	21.0
McComb school district	85,170	26.0	83,030	27.0
McComb corporation	294,970	35.0	315,050	43.7
Portage township	733,570	19.2	735,130	16.7
Union township	893,600	18.8	926,710	22.4
Benton Ridge district	1,980	21.8	1,980	31.9
Mt. Cory corporation	80,000	22.8	81,610	24.4
Rawson S. D	173,400	25.8	133,140	25.9
Rawson corporation	98,240	31.3	94,550	29.4
Van Buren township	569,130	18.1	561,840	20.2
Jenera corporation	74,010	22.0	85,090	24.0
Washington	1,169,240	15.95	1,193,540	15.5
Arcadia corporation	73,080	25.2	72,880	24.5
Fostoria	365,180	41.0	375,750	40.8
HARDIN COUNTY.				
Roundhead	411,680	27.1	417,680	25.6
McDonald	666,650	22.0	680,160	25.0
Lynn	468,150	15.1	468,470	16.8
Taylor Creek	491,430	17.7	505,410	17.2
Buck	679,940	18.8	694,440	18.6
South Kenton U. S. D	1,080	23.8	1,080	23.6

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Millls.
HARDIN COUNTY—Concluded.				
South Kenton	$278,940	43.8	$267,330	42.8
Hale	498,470	18.1	518,540	19.2
Mt. Victory U. S. D	153,540	21.1	157,430	22.2
Mt. Victory	188,730	28.2	199,470	29.2
Ridgeway school district	44,880	23.1	49,660	23.2
Ridgeway corporation	89,730	34.4	94,200	35.8
Dudley	635,820	19.1	656,530	21.4
Goshen	505,920	18.0	510,690	18.4
Pleasant	898,460	18.1	928,770	19.8
Kenton U. S. D	35,370	24.1	34,040	24.2
Kenton corporation	2,087,360	43.2	2,119,830	42.2
Liberty	725,390	18.7	758,860	17.8
Ada U. S. D	150,690	24.3	155,720	23.8
Ada corporation	631,110	46.0	651,680	45.4
Cessna	402,320	18.5	400,260	19.8
Marion	423,360	19.1	439,610	19.6
Alger U. S. D	59,780	28.7	60,120	33.6
Alger	66,350	38.2	76,390	42.6
McGuffey U. S. D	83,300	23.7	81,520	24.6
McGuffey	72,820	33.2	82,100	33.6
Washington	906,170	18.8	944,090	18.6
Blanchard	612,660	19.7	634,770	20.8
Dunkirk corporation	312,520	41.2	332,030	38.8
Jackson	485,620	20.6	493,000	20.8
Patterson U. S. D	70,200	24.6	70,210	24.8
Patterson corporation	21,660	30.6	20,310	32.8
Forest U. S. D	55,850	27.2	53,590	27.4
Forest corporation	373,530	36.2	386,830	37.4
HARRISON COUNTY.				
Athens township	709,020	11.8	668,770	13.4
New Athens S. D	28,370	16.0	22,530	18.8
New Athens corporation	111,250	24.8	113,810	25.2
Archer township	526,090	16.2	548,770	17.0
Green township S. D	45,170	12.8	40,700	14.6
Cadiz township S. D	16,260	15.0	38,150	16.6
Cadiz	864,610	14.2	741,890	16.8
Cadiz S. D	192,090	17.2	315,010	20.2
Cadiz corporation	1,142,250	30.6	1,183,880	31.6
Freeport township	263,100	21.0	272,900	20.8
Freeport S. D	28,140	20.0	37,030	20.8
Freeport corporation	178,020	28.6	189,010	29.8
Franklin township	360,840	17.6	369,800	19.6
Deersville S. D	16,670	20.6	17,960	22.6
Deersville corporation	57,220	20.6	59,110	21.4
Green township	1,177,440	11.6	1,190,980	17.6
Archer township S. D	55,800	15.0	31,990	20.0
Cadiz township S. D	22,580	13.8	13,330	19.6
Hopedale corporation	136,200	18.8	143,750	23.2
German township	830,240	14.4	837,790	16.6
Green township S. D	2,820	12.0	2,630	14.2
Salem township school district	13,430	17.0	14,940	19.4
Wayne Tp., school in German Tp	.....	.....	7,450	19.8

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HARRISON COUNTY—Concluded.				
Monroe township	$683,280	16.0	$705,270	13.8
Bowerston S. D.	131,330	19.8	132,170	19.6
Bowerston corporation	171,990	28.4	173,740	24.8
Moorefield township	528,830	15.6	546,980	16.8
Nottingham township S. D.	38,690	13.8	43,290	19.8
Flushing township S. D.	58,280	16.0	42,780	17.6
Nottingham township	396,760	14.6	405,720	21.8
Deersville S. D.	2,260	18.8	2,440	21.8
North	549,620	12.6	587,140	15.2
Scio S. S. D	292,570	20.6	269,570	21.6
Scio corporation	354,360	29.0	359,810	29.6
Rumley township	517,500	16.0	542,780	16.4
Jewett S. D	170,410	28.0	155,180	28.4
German township S. D	13,800	14.8	13,390	15.2
Jewett corporation	184,960	35.0	204,870	36.6
Short Creek township	1,047,900	14.6	1.066,630	16.4
Cadiz township S. D	19,450	14.8	23,420	16.8
Harrisville S. D.	87,910	15.4	80,660	21.8
Harrisville corporation	47,380	23.0	47,520	28.0
Stock township	338,120	19.2	338,580	20.4
Franklin township S. D.	1,050	18.0	1,210	19.8
Archer township S. D	11,330	17.2	13,640	18.2
Deersville S. D.	2,950	21.0	3,240	22.8
Washington township	485,950	17.6	497,680	17.6
Franklin township S. D.	1,640	18.6	1,340	18.8
Nottingham township S. D.	3,480	17.4	2,740	21.8
HENRY COUNTY.				
Bartlow township	656,760	25.7	661,920	27 6
Deshler village	322,570	45.0	324,120	42.6
Deshler S. S. D	47,870	34.7	48,680	36.6
Damascus township	545,170	27.25	545,450	27.4
McClure village	72,580	39.0	73,960	40.0
Grelton school district	37,950	32.25	37,790	31.4
Flatrock township	630,320	25.4	633,030	26.6
Flatrock township, Holgate S. S. D	4,580	56.8	4,580	35.6
Flatrock township, Holgate village	4,020	55.4	4,030	55.4
Florida village	32,820	34.4	33,160	37.4
Florida S. S. D.	79,040	25.8	77,390	29.6
Freedom	483,850	19.8	502,430	20.8
Harrison township	519,540	26.7	526,400	27.4
Harrison township, Napoleon corp.	4,850	50.4	5,160	54.4
Harrison township S. S. D.	2,340	32.1	2,280	34.4
Grelton S. S. D	18,200	31.7	18,420	30.4
Liberty township	584,360	25.5	587,390	26.8
Liberty township to Napoleon corp	10,510	51.0	10,500	54.8
Liberty Center S. S. D.	78,140	29.5	76,980	29.8
Liberty Center corporation	134,760	49.4	140,150	43.4
Marion township	724,240	23.7	729,960	23.8
Marion township S. S. D	28,830	25.1	28,980	23.2
Hamler S. S. D	24,800	41.1	24,810	41.2
Hamler corporation	85,870	50.2	89,350	50.2

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HENRY COUNTY—CONCLUDED.				
Monroe township	$687,630	20.7	$694,200	23.4
Malinta corporation	51,380	38.0	52,000	39.4
Malinta S. S. D	57,970	29.1	58,310	30.8
Grelton S. S. D	35,590	30.1	37,280	30.8
Napoleon township	662,530	24.85	660,760	24.8
Napoleon S. S. D	37,160	29.25	37,900	32.8
Napoleon corporation	982,260	47.2	987,810	52.2
Pleasant township	500,990	22.4	507,340	23.8
Pleasant township S. S. D	140,620	24.8	144,270	22.8
Holgate S. S. D	74,970	33.8	75,490	33.8
Holgate corporation	171,890	54.8	170,970	54.8
Richfield township	619,080	26.2	635,540	28.0
Grelton S. S. D	32,910	31.6	35,980	31.8
Ridgeville township	333,520	21.2	337,000	28.4
Ridgeville S. S. D	134,650	29.2	138,910	35.8
Washington township	460,120	26.5	457,190	26.6
HIGHLAND COUNTY.				
Brush Creek township	249,777	25.3	261,944	27.2
Jackson S. D	3,430	25.3	3,430	25.2
Marshall S. D	1,900	21.3	2,100	22.2
Paint S. D	1,570	23.8	1,570	24.7
Sinking Spring S. D	19,487	25 3	18,013	27.2
Sinking Spring corporation	51,801	29.4	48,858	31.2
Clay township	212,564	25.4	215,143	27.2
Buford S. D	123,570	24.4	123,188	25.2
Salem township S. D	8,655	24.4	8,295	25.2
Concord township	256,795	24.0	253,876	23.2
Washington S. D	3,795	25.0	1,710	25.4
White Oak S. D	13,955	25.0	13,890	27.4
New Market S. D	6,490	25.0	5,780	27.4
Eagle S. D	5,820	25.0	10,255	25.4
Dodson	368,843	21.0	351,141	22.6
Lynchburg school district	22,951	19.0	25,335	20.6
Lynchburg corporation	417,395	33.6	419,469	31.4
Union S. D	2,260	19 0	2,660	19.0
Fairfield township	517,035	18.0	473,947	17.2
Leesburg school district	225,601	21.0	242,918	19.2
Leesburg corporation	258,118	32.0	292,345	32.2
New Lexington school district	236,977	22.0	237,719	20.2
New Lexington corporation	69,327	30.0	73,394	29.2
Penn S. D	114,273	15.3	118,688	14.2
Paint S. D	6,600	22.5	5,050	19.7
Fayette County S. D	.....	.....	7,450	17.2
Hamer township	267,914	19.7	278,860	22.0
New Market S. D	3,452	24.7	4,141	25.0
Clay S. D	2,810	24.7	2,810	25.0
Jackson township	186,946	26.0	198,467	23.8
Washington S. D	9,720	26.0	9,720	23.8
Liberty township	783,017	22.0	784,036	19.8
Hillsboro school district	64,144	24.5	64,760	25.3
New Market S. D	29,860	24.0	19,535	24.8
Hillsboro corporation	1,453,821	40.5	1,623,752	39.8

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation	Rate Mills.	Valuation	Rate Mills.
HIGHLAND COUNTY—Concluded.				
Penn S. D	$94,589	15.3	$70,110	16.8
Paint S. D	23,320	22.5	23,320	22.3
Washington S. D	9,370	24.5	10,565	22.8
Union S. D	5,250	20.0	5,250	19.2
Madison township	791,641	16.7	816,010	17.0
Greenfield school district	23,730	24.5	28,932	25.0
Greenfield corporation	1,231,545	41.5	1,299,076	39.9
Marshall township	224,420	21.8	232,131	22.0
Washington S. D	700	25.8	700	25.6
Brush Creek S. D	6,700	25.8	6,700	27.6
Jackson S. D	260	25.8	260	25.6
New Market township	258,814	26.3	259,705	26.2
Liberty S. D	16,287	24.3	16,315	21.2
White Oak S. D	10,320	26.3	9,550	26.2
Washington S. D	3,742	26.3	4,140	24.2
Hamer S D	.....	.....	7,810	23.2
Paint township	909,171	25.3	931,357	24.6
Brush Creek S. D	2,140	26.8	2,140	27.1
Penn township	788,789	14.0	763,816	14.2
New Vienna school district	10,500	21.7	15,713	22.2
Fairfield S. D	31,500	22.7	32,265	17.2
Liberty S. D	5,830	20.7	5,830	17.2
Paint S. D	16,950	21.2	25,500	19.7
Union S. D	17,550	18.7	26,835	16.6
Salem township	244,103	26.0	248,611	24.4
Clay S. D	2,440	26.0	2,440	26.4
Union township	322,605	20.4	343,261	19.8
New Vienna school district	3,220	23.4	3,220	25.4
Russell school district	135,199	19.4	131,696	18.4
Lynchburg school district	1,900	20.4	1,900	21.4
Washington township	138,275	25.0	135,674	23.8
Liberty S. D	18,879	23.0	20,915	20.8
Marshall S. D	310	21.0	310	20.8
New Market S. D	9,485	25.0	8,980	25.8
Concord S. D	1,650	24.0	1,650	21.6
Jackson S. D	1,350	25.0	2,010	23.8
White Oak township	375,454	25.0	336,689	24.6
Eagle township S. D	13,890	25.0	13,880	22.6
Clay S. D	17,910	25.0	17,510	24.6
Concord S. D	4,630	24.0	4,630	20.4
White Oak S. D., Brown Co	.....	25.0	.....	.....
New Market S. D	.....	.....	2,130	24.6
Mowrytown S. D	.....	.....	53,206	30.3
HOCKING COUNTY.				
Benton township	166,014	31.0	162,924	32.
Benton, attached to Salt Creek school	40	30.0	40	29.
Falls township	637,160	25.5	646,190	25.50
Logan corporation	1,126,949	44.0	1,159,254	40.00
Logan school district	96,308	33.5	97,615	29.50
Gore school district	116,123	26.5	114,815	31.50
Green township	487,957	24.0	534,147	26.00
Haydenville school district	83,468	31.0	82,990	31.00
Good Hope township	398,201	23.0	373,410	25.00

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Hocking County—Concluded.				
Millville school district	$98,007	28.0	$94,567	29.0
Laurel township	158,759	29.0	163,459	30.0
Gibsonville school district	31,526	23.0	30,666	28.0
Mound Crossing school district	13,655	33.0	14,625	34.0
Laurel, attached to Falls school	16,890	22.0	15,200	24.0
Marion township	299,563	27.0	287,740	28.0
Perry township	203,746	30.0	200,810	28.0
Laurelville village	100,710	21.5	116,808	31.0
Laurelville school district	9,225	26.5	9,145	30.5
South Perry school district	34,478	30.0	34,195	28.0
Union school district	61,794	24.0	59,884	25.0
Mound Crossing school district	11,010	34.0	12,055	35.0
Salt Creek township	218,046	28.0	212,066	26.0
Salt Creek, attached to Colerain	5,450	24.25	5,230	24.1
Starr township	378,388	25.0	382,130	24.0
Haydenville school district	23,309	28.0	23,905	28.0
Union Furnace school district	136,294	23.0	140,700	23.5
Ward township	753,254	37.0	737,584	38.0
Buchtel school district	21,999	40.0	22,390	41.0
Monday school district	131,399	32.0	131,350	33.0
Murray City school district	29,608	35.5	30,330	36.5
Murray City village	165,742	40.5	166,175	42.0
Washington township	245,185	26.0	254,365	28.0
New Plymouth school district	835	23.0	835	23.0
Holmes County.				
Berlin township	658,030	13.6	678,586	19.6
German township	752,970	13.4	823,342	13.4
Hardy township	548,705	17.3	598,066	18.8
Millersburg corporation	651,255	27.8	710,013	29.2
Killbuck township	309,570	20.8	377,810	19.2
Killbuck S. S. D	44,120	27.8	57,573	29.2
Killbuck corporation	78,040	36.3	97,136	38.2
Knox township	273,630	20.1	314,119	18.0
Mechanic township	540,701	15.4	583,929	15.4
Monroe township	330,904	18.3	345,183	17.4
Paint township	444,986	16.3	588,147	18.2
Winesburg S. S. D	132,568	15.3	.....	.....
Prairie township	557,410	15.5	632,089	15.0
Holmesville corporation	38,454	26.2	52,303	28.6
Richland	274,110	21.4	359,645	19.2
Glenmont corporation	27,590	28.4	31,580	28.0
Glenmont S. S. D	26,960	23.4	53,415	22.6
Ripley township	516,540	22.9	551,042	12.2
Salt Creek	652,245	14.3	683,742	17.4
Washington township	554,305	14.6	938,650	15.6
Nashville corporation	41,640	22.2	41,597	23.0
Walnut Creek township	587,448	15.4	637,354	17.4
Fredericksburg S. S. D	.....	24.3	.....	.....

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TABLE VII—Continued.

Townships, Corporations, Etc	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HURON COUNTY.				
Bronson township	$461,510	17.2	$490,200	18.8
Fairfield S. D. Nos. 1 and 11	13,900	19.2	15,380	20.2
Hartland S. D. No. 3	38,640	16.6	39,120	18.2
Norwalk S. D. Nos. 4 and 6	21,350	15.2	22,660	16.8
Peru S. D. Nos. 2 and 6	56,030	18.8	38,120	16.8
Clarksfield	507,050	17.8	504,720	17.2
Hartland S. D. No. 8	18,700	16.8	19,340	16.2
New London S. D. No. 9	35,060	20.4	35,760	17.2
Wakeman S. D. Nos. 8 and 10	15,130	19.8	15,290	17.8
Fairfield township	386,890	19.1	387,200	18.6
Bronson S. D. No. 7	21,450	17.1	21,490	17.0
Greenwich S. D. No. 11	13,910	15.5	14,110	16.6
North Fairfield school district & village	215,700	19.5	209,230	20.0
Fitchville township	462 150	20.2	424,250	20.4
Fairfield S. D. No. 12	19,350	20.2	19,080	20.4
Greenwich S. D. Nos. 2 and 11	24,670	16.6	24,600	18.4
Clinton corporation	20,880	21.4	20,460	21.6
Greenfield township	489,130	20.9	496,750	22.0
Fairfield S. D. No. 1	10,140	21.1	9,560	21.6
Greenwich township	439,400	16.6	446,000	17.6
New London S. D. No. 6	810	21.2	830	18.6
Ripley S. D. No. 8	18,640	18.4	18,920	19.0
Greenwich school district	99,760	21.6	103,450	21.6
Greenwich corporation	361,480	35.4	357,940	35.2
Hartland township	482,060	16.1	488,040	18.0
Bronson S. D. No. 4	41,810	16.7	42,340	18.6
Wakeman S. D. No. 8	2,710	19.1	3,080	19.6
Lyme township	552,370	18.6	556.520	18.6
Separate school district No. 1	314,780	18.2	326,540	18.6
Bellevue S. S. D	114,520	26.0	122,260	26.2
Bellevue corporation	915,280	30.2	945,560	31.4
New Haven township	456,330	19.4	468,400	17.0
Greenfield S. D. No. 8	11,890	21.4	12,310	19.2
Richmond S. D. No. 1	26,070	20.2	25.490	18 6
Ripley S. D. No. 3	22,150	20.0	21,670	18.2
Plymouth school district	20,010	25.2	20,550	22.6
Chicago Junction S. D	79,130	24.8	80.710	22.2
Plymouth corporation	222,260	38.6	234,900	38.4
Chicago Junction corporation	701,440	43.2	709,000	42.8
New London township	458,870	21.9	449,920	19.2
Clarksfield S. D. No. 8	26,180	19.3	26,000	19.2
Fitchville S. D. Nos. 2 & 7 and 5 & 9	94,600	20.7	96,070	20.2
New London corporation	521,810	34.2	549,470	35.0
Norwalk township	672,990	14.2	677,470	13.2
Hartland S. D. No. 3	14,070	15.8	14,440	14.8
Norwalk S. D	185,740	19.8	208,540	19.2
Norwalk corporation	2,958,530	33.6	2,979,410	33.8
Norwich township	591,260	16.9	599,050	17.0
Peru	598,120	17.7	592,150	16.0
Ridgefield S. D. No. 5	8,300	14.7	8.320	16.0
Richmond township	493,510	20.0	507,190	21.0
Chicago Junction S. S. D	12,440	24.6	12,280	24.6

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Huron County—Concluded.				
Chicago Junction corporation	$77,410	43.6	$76,510	43.40
Ridgefield township	604,020	17.6	614,470	17.60
Norwalk S. D. No. 10	12,190	17.0	12,210	17.60
Norwalk school district	2,400	22.6	2,350	23.60
North Monroeville school district	97,660	19.6	98,860	22.0
Monroeville school district	160,990	21.0	160,420	20.60
Monroeville corporation	453,810	33.0	409,750	31.60
Ripley township	590,740	16.8	596,450	18.40
Fairfield S. D. No. 7	4,980	18.6	4,930	18.80
Sherman township	490,420	14.0	484,840	17.60
Lyme S. D. Nos. 1 and 7	18,830	14.4	18,870	16.20
Norwich S. D. Nos. 1 and 4	21,280	15.8	21,980	18.0
Peru S. D. No. 10	5,640	17.6	5,670	16.20
Townsend township	746,470	17.8	754,640	16.20
Hartland S. D. No. 3	15,640	17.2	14,800	16.20
Wakeman S. D. No. 8	20,210	20.2	20,380	17.80
Wakeman township	501,000	21.0	515,690	21.0
Wakeman S. S. D.	339,460	23.0	344,340	24.60
Jackson County.				
Bloomfield township	255,093	32.2	265,367	24.6
Winchester school district	55,825	26.2	63,204	26.6
Coal township	321,679	33.8	307,545	33.2
Coalton corporation	100,926	43.8	102,608	42.8
Coalton school district	32,822	36.8	32,860	39.0
Glen Roy school district	126,909	33.8	118,020	36.0
Franklin township	325,186	30.4	328,023	30.8
Hamilton township	113,708	33.6	116,862	33.8
Jackson township	218,699	32.4	228,355	29.6
Jefferson township	230,756	33.8	230,602	33.0
Oak Hill corporation	164,862	37.2	192,326	36.8
Oak Hill school district	17,614	36.26	29,661	35.25
Liberty township	246,514	32.6	248,090	34.20
Lick township	251,935	37.8	273,952	31.0
Jackson corporation	1,633,911	41.4	1,661,329	40.60
Jackson school district	68,150	29.8	73,672	32.0
Madison township	332,260	31.0	324,052	31.6
Oak Hill corporation (Madison)	63,761	36.4	66,812	36.35
Oak Hill school district	65,908	33.9	60,870	33.85
Milton township	399,999	33.2	393,191	35.2
Berlin corporation	64,107	31.2	66,476	32.2
Wellston corporation	2,043,166	36.6	2,030,982	34.8
Wellston school district	38,437	33.3	37,631	35.3
Scioto township	312,219	34.6	317,050	34.0
Washington	301,100	31.6	310,895	33.80
Jefferson County.				
Brush Creek township	209,870	18.8	207,450	21.8
Monroeville S. S. D	29,450	17.0	32,270	19.4
Ross township S. D	5,340	19.8	5,180	20.4
Cross Creek township	1,077,790	17.0	1,086,290	18.8
New Alexandria corporation	38,120	22.0	40,410	21.9

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
JEFFERSON COUNTY—Concluded.				
New Alexandria school district	$44,170	17.4	$49,320	18.4
Steubenville township school district	21,030	16.4	24,090	17.8
Wayne township school district	12,400	19.1	12,330	20.9
Wells township school district	8,230	18.2	8,380	18.4
Island Creek township	666,970	16.8	658,950	17.0
Toronto school district No. 1	125,360	23.8	112,040	27.6
Independent school district No. 2	407,140	16.8	421,830	18.8
Knox township S. D	39,470	16.8	42,360	20.2
Toronto corporation	402,440	35.2	401,970	36.6
Knox township	525,800	17.8	530,060	18.2
Toronto school district No. 1	134,860	24.8	140,910	25.6
Toronto village, Knox township	654,970	34.8	674,330	36.0
Empire school district	171,170	24.7	145,430	23.6
Island Creek township school district	3,120	17.7	3,290	15.0
Ross township S. D	4,820	19.8	4,960	17.3
Empire village	91,490	28.2	122,880	28.6
Mt. Pleasant township	692,590	16.8	689,240	16.8
Dillonvale	213,000	31.4	218,020	28.1
Dillonvale school district	84,840	21.8	107,930	28.8
Mt. Pleasant school district	235,870	19.8	227,110	20.8
Mt. Pleasant corporation	335,710	29.4	309,880	30.1
Ross township	354,660	18.8	375,320	18.4
Knox township S. D	23,550	16.8	10,460	19.3
Steubenville township	80,290	17.2	79,700	18.6
Independent school district No. 2	24,790	18.2	26,540	19.2
Steubenville district No. 5	172,690	23.0	173,540	23.2
Mingo Junction school district	307,010	23.6	315,100	25.6
Cross Creek township school district	22,900	17.8	23,820	19.6
Mingo Junction corporation	1,658,270	32.0	1,675,810	34.0
Steubenville City	7,763,460	32.4	8,303,720	33.8
Saline township	566,550	18.2	558,310	17.6
Knox township S. D	3,440	17.4	3,450	20.2
Ross township S. D	9,300	19.4	9,540	19.4
Irondale school district	48,120	20.6	56,410	21.8
Irondale corporation	270,750	24.2	260,410	23.4
Springfield township	393,990	19.4	450,280	25.0
Amsterdam school district	98,280	22.2	102,110	30.8
Amsterdam corporation	112,160	31.2	128,460	37.6
Bergholz school district	159,210	25.6	34,270	28.4
Bergholz corporation	.....	.....	128,880	36.2
Salem township	516,620	20.6	533,700	22.6
Island Creek township school district	23,780	18.8	24,810	18.4
Ross township S. D	18,980	20.8	19,980	20.8
Wayne township S. D	25,860	20.5	23,370	22.8
Richmond corporation	108,660	20.4	108,350	22.4
Richmond school district	62,700	18.6	67,540	22.0
Smithfield township	1,386,700	13.6	1,399,890	14.0
Dillonvale school district	74,520	21.6	58,960	28.8
Smithfield school district	144,490	21.6	144,240	24.8
Smithfield corporation	258,090	25.4	252,260	27.4
Wayne township	1,240,170	19.0	1,253,310	20.4
Cross Creek township school district	35,200	16.9	36,090	18.2
Bloomfield school district	39,180	21.3	38,450	22.4
Bloomfield corporation	85,300	26.6	82,860	24.2

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.		Rate Mills.
JEFFERSON COUNTY—Concluded				
Warren township	$891,240	15.0	$894,050	17.8
Warren school district No. 1	124,410	16.0	121,810	25.8
Independent school district No. 9	181,270	16.8	186,140	19.0
Grover school district	110,150	21.6	112,000	23.8
Wells township S. D	7,440	17.3	7,440	18.8
Grover corporation	29,340	21.6	42,220	21.6
Wells township	1,108,480	18.8	1,096,530	20.2
Brilliant corporation	199,370	28.0	196,300	26.2
KNOX COUNTY.				
Berlin township	550,460	14.1	572,060	15.4
Brown township	354,380	20.0	365,050	21.0
Jelloway S. S. D	102,330	21.6	106,000	23.0
Amity S. S. D	43,190	25.0	44,890	23.4
Butler township	309,980	21.6	315,040	22.4
Millwood S. S. D	5,930	22.6	5,880	22.4
Clinton township	888,160	22.4	984,270	23.4
College township	155,400	24.75	155,700	24.8
Gambier corporation	205,350	31.0	203,540	31.8
Clay township	358,330	17.85	365,640	18.4
Bladensburg S. S. D	107,200	19.85	107,760	20.4
Martinsburg S. S. D	124,780	21.85	127,140	22.4
Martinsburg corporation	92,500	25.6	87,840	27.4
Howard township	278,570	16.3	271,130	17.0
Millwood S. S. D	30,770	21.5	32,490	22.4
Howard S. S. D	260,380	23.5	269,210	23.4
Amity S. S. D	4,930	23.5	5,060	22.4
Harrison township	523,840	17.1	544,400	17.0
Millwood S. S. D	1,940	21.1	1,940	21.6
Hilliar township	615,910	15.0	608,710	15.8
Centerburg S. S. D	108,390	19.6	117,040	23.0
Centerburg corporation	219,900	26.6	239,890	31.0
Jefferson township	447,680	22.4	462,860	18.4
Gann S. S. D	36,450	24.4	37,080	22.4
Jackson township	252,910	22.1	250,660	21.0
Bladensburg S. S. D	88,070	22.1	94,980	22.0
Fallsburg S. D	1,840	24.3	1,840	24.9
Liberty township	587,580	19.0	599,270	19.4
Miller township	594,580	18.4	624,640	17.8
Milford township	557,000	18.1	580,830	19.2
Middlebury township	579,880	17.2	594,440	18.4
Monroe township	436,330	17.2	451,500	18.4
Amity S. S. D	20,380	25.2	20,860	24.6
Morris township	724,150	16.0	744,570	17.4
Frederickstown S. S. D	41,850	23.0	46,050	22.8
Frederickstown corporation	19,590	33.6	15,280	40.8
Morgan township	789,060	13.4	842,560	14.8
Utica S. S. D	7,820	24.4	9,370	26.6
Pike township	428,670	21.1	429,420	22.2
Amity S. S. D	142,500	25.3	140,310	25.2
Pleasant township	446,940	16.6	450,610	19.2
Union township	291,280	17.0	334,010	16.4
Millwood S. S. D	58,690	22.6	60,260	21.8

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Knox County—Concluded.				
Danville S. S. D.	$180,290	24.6	$153,450	23.8
Danville corporation	83,510	31.6	91,210	30.8
Buckeye City corporation	64,550	31.6	66,180	30.8
Gann S. S. D	44,710	24.6	46,650	23.8
Gann corporation	58,610	30.6	58,450	31.8
Wayne township	656,780	15.8	679,920	16.2
Frederickstown S. S. D	50,750	22.6	50,950	22.8
Frederickstown corporation	366,760	33.2	353,270	40.8
Mt. Vernon City	3,156,800	31.8	3,344,850	33.6
Lake County.				
Concord township	482,380	19.4	455,890	23.0
Kirtland township	497,290	21.0	498,270	19.2
Leroy township	286,550	23.6	290,420	23.8
Madison township	1,146,020	20.4	1,154,820	20.0
Madison corporation	471,510	23.4	488,160	23.0
Mentor	629,270	17.8	640,170	18.0
Mentor S. S. D.	1,082,400	10.6	710,620	11.4
Mentor corporation	605,920	17.0	566,400	17.4
Painesville township	1,434,960	15.0	1,477,200	18.0
Painesville corporation	2,679,200	29.0	2,606,380	30.0
Perry township	1,161,220	19.2	1,161,600	19.2
Willoughby township	5,484,030	10.8	3,355,980	12.0
Willoughby corporation	791,310	28.2	893,210	29.0
Fairport corporation	656,020	30.0	658,920	29.4
Richmond corporation	284,400	21.0	284,360	23.4
Lawrence County.				
Aid township	184,961	26.2	196,643	28.2
Marion school district	42,326	26.2	43,518	28.2
Decatur township	190,687	26.4	219,486	26.8
Elizabeth township	503,608	28.8	541,449	28.8
Fayette township	128,571	24.8	135,749	26.4
Burlington school district	88,439	25.8	94,586	27.4
Delta school district	31,243	24.8	32,762	25.4
South Point corporation	52,489	23.2	54,871	23.4
Hamilton township	210,845	19.0	242,878	18.5
Hanging Rock school district	71,322	24.6	66,121	25.5
Hanging Rock corporation	219,383	27.0	234,063	29.9
Lawrence township	168,617	28.8	176,441	27.3
Rock Camp school district	12,065	27.8	13,442	27.3
Mason township	258,045	27.2	253,044	28.2
Perry township	137,486	28.2	146,167	28.3
Rock Camp school district	30,806	27.2	30,101	28.3
Delta school district	128,389	25.2	135,318	26.3
South Point corporation	36,545	23.1	39,572	23.3
Rome township	109,606	28.8	114,071	27.7
Athalia school district	28,945	27.2	29,582	25.7
Athalia corporation	39,575	27.2	43,786	27.2
La Belle school district	131,176	20.8	133,078	21.7
Millersport school district	36,146	28.8	37,545	27.7
Proctorville Village school district	1,470	25.8	1,470	27.7

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Vaulation.	Rate Mills.
LAWRENCE COUNTY—Concluded.				
Symmes township	$227,000	28.4	$232,535	30.4
Union township	240,475	24.2	268,316	24.4
Proctorville Village S. S	46,643	23.2	47,173	26.4
Proctorville corporation	144,805	27.0	143,444	30.6
Chesapeake school district	104,072	28.2	107,999	27.4
Upper township	294,096	24.8	296,349	27.8
Coal Grove corporation	324,478	20.8	377,455	22.8
Ironton school district	61,852	21.8	64,123	23.8
Washington township	146,749	27.2	158,627	27.2
Windsor township	251,775	27.8	267,763	29.0
Ironton City	4,906,827	32.2	5,121,292	32.8
LICKING COUNTY.				
Bowling Green	453,428	16.6	470,100	20.8
Franklin township joint S. D	8,770	14.4	8,840	15.8
Burlington	749,437	14.8	793,310	17.0
Utica S. S. D.	1,880	22.8	1,880	26.5
Miller township joint S. D	14,252	15.8	14,250	18.16
Bennington	637,840	19.9	652,955	19.2
Milford township, Knox Co	.....	.....	36,635	19.06
Eden	259,168	17.6	276,440	19.4
Etna	504,036	15.4	462,340	17.2
Etna S. S. D	168,865	18.2	165,620	20.8
Lima township joint S. D.	.....	.....	42,630	21.1
Fallsbury	238,809	20.1	241,810	22.2
Franklin	378,654	15.0	390,985	17.2
Hopewell joint S. D	11,925	15.9	12,560	19.4
Granville	750,063	13.0	784,110	14.2
Granville S. S. D	69,983	18.6	68,740	21.2
Granville corporation	591,425	26.8	591,710	27.2
Hopewell	366,570	15.6	380,935	17.4
Hanover township joint S. D	3,571	12.9	3,715	13.8
Hanover	550,001	13.1	518,620	14.4
Hanover S. S. D	263,776	14.5	240,220	16.4
Hanover corporation	76,885	20.3	87,405	20.2
Hopewell joint S. D	5,606	15.8	6,705	18.0
Madison township joint S. D	.....	.....	59,825	12.6
Harrison	785,571	13.4	809,490	16.4
Pataskala S. S. D	174,610	15.5	175,510	22.9
St. Albans township joint S. D	22,440	14.7	18,930	23.4
Lima township S. D.	.....	.....	8,500	21.7
Hartford	437,850	15.6	455,095	16.4
Hartford S. S. D.	103,937	22.1	112,460	22.0
Hartford corporation	143,537	26.6	154,567	26.4
Jersey	377,250	18.3	383,520	20.6
Jersey S. S. D	141,929	18.0	139,130	22.0
St. Albans township joint S. D	13,195	15.3	12,945	24.0
Licking	659,371	12.2	665,215	14.2
Jacksontown S. S. D.	168,757	14.3	180,545	20.4
Newark township joint S. D.	20,163	12.5	21,535	15.4
Lima	734,510	19.1	756,120	21.6
Pataskala S. S. D	58,702	15.2	58,580	22.8

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Licking County—Concluded.				
Pataskala corporation	$484,963	17.0	$489,510	21.8
Jersey S. S. D	20,189	17.1	19,580	21.3
Jersey township joint S. D	23,335	17.4	16,310	19.9
Liberty	539,997	15.0	562,470	16.8
Mary Ann	304,616	15.7	306,610	18.0
Eden'd township joint S. D	.....	.....	5,315	21.8
Madison	993,701	10.8	1,032,385	12.6
Hopewell township S. D	10,002	15.5	8,120	20.6
Franklin township S. D	9,730	14.6	9,765	15.8
Newark township S. D	24,527	12.4	24,615	15.4
McKean	481,707	15.6	504,600	19.6
Monroe	480,265	17.3	508,215	21.4
Johnstown S. S. D	96,131	23.0	105,110	26.8
Johnstown corporation	221,583	38.0	259,210	38.0
Newark	1,115,822	14.2	1,108,325	14.8
Newark S. S. D	165,352	20.0	189,055	20.8
Newark City	8,367,590	32.0	8,747,330	31.8
Newton	589,129	17.0	609,895	17.4
St. Louisville corporation	55,704	23.0	56,310	22.8
Newark township joint S. D	16,100	13.4	16,355	15.4
Perry	354,563	18.7	367,240	20.2
Hanover township joint S. D	9,550	14.3	9,550	17.2
Hanover S. S. D	3,460	15.7	5,235	19.2
St. Albans	598,181	17.5	616,660	25.6
Alexandria corporation	133,912	25.4	139,910	29.3
Union	1,396,707	11.4	1,515,916	14.2
Hebron S. S. D	98,009	21.0	99,200	23.6
Hebron corporation	134,209	29.4	141,415	29.8
Washington	439,929	13.7	442,410	14.8
Utica S. S. D	85,778	22.2	87,745	24.6
Utica corporation	544,469	27.6	580,065	30.6
Eden township joint S. D	.....	.....	7,830	19.2
Logan County.				
Bloomfield township	501,360	17.2	517,320	17.6
Bokescreek township	687,600	18.4	695,070	17.8
West Mansfield school district	51,930	22.0	54,080	21.8
West Mansfield corporation	226,150	35.2	231,530	33.4
Ridgeway school district	8,880	20.0	12,380	19.8
Ridgeway corporation	20,500	31.8	21,410	32.6
Harrison township	960,840	12.2	967,200	13.6
Bellefontaine corporation	60,050	36.8	63,430	35.6
Jefferson township	671,690	16.0	694,340	21.2
Zanesfield school district	160,540	19.2	144,900	23.6
Zanesfield corporation	45,850	25.6	61,590	31.6
Lake township	404,970	16.6	417,060	16.2
Bellefontaine corporation	2,989,040	37.4	3,108,600	35.4
Liberty township	420,130	14.8	429,110	14.2
West Liberty school district	49,950	24.2	54,920	24.2
West Liberty corporation	361,620	32.2	368,720	31.6
McArthur township	568,640	18.4	583,960	16.8
Huntsville school district	73,340	21.4	72,180	21.8
Huntsville corporation	69,410	29.0	77,190	27.8
Miami township (DeGraff precinct)	231,640	17.6	235,560	17.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Logan County—Concluded.				
DeGraff school district	$39,410	22.4	$31,540	21.4
DeGraff corporation	417,540	32.8	422,600	30.4
Miami township (Quincy precinct)	305,290	18.2	309,120	17.4
Quincy school district	5,640	25.0	4,690	24.8
Quincy corporation	203,020	31.4	198,500	33.2
Monroe township	603,540	18.8	623,380	19.4
Perry township	725,430	20.6	757,370	23.8
West Mansfield corporation	13,020	35.6	12,330	36.8
Pleasant township	558,010	18.6	582,810	18.6
DeGraff school district	23,200	22.6	25,940	22.6
DeGraff corporation	8,000	33.0	9,300	31.2
Richland township	510,980	19.0	525,460	19.2
Belle Center school district	116,660	25.4	115,280	26.0
Belle Center corporation	206,470	37.0	228,590	36.6
Rush Creek township	994,930	16.0	1,016,220	16.2
Rushsylvania school district	88,290	21.0	89,560	24.8
Rushsylvania corporation	170,520	28.8	176,960	32.4
Stokes township	596,860	21.4	609,370	20.6
Lake View school district	49,270	27.4	51,600	27.6
Lake View corporation	104,740	36.0	109,120	32.4
Union township	680,870	17.4	688,000	18.2
Washington township	392,470	18.0	410,380	19 0
Lewistown school district	226,380	18.8	238,280	19.6
Zane township	466,670	18.2	488,260	21.0
North Lewisburg school district	10,160	20.2	12,470	21.0
Lorain County.				
Amherst township	898,227	19.3	935,575	17.3
Amherst-Russia S. S. D.	10,605	22.3	10,710	16.3
Amherst school district	73,190	26.6	87,255	26.6
Amherst corporation	583,890	31.1	627,620	31.3
Avon township	947,493	19.9	963,185	17.8
Avon-Ridgeville S. S. D	10,800	15.4	10,940	15.3
Black River township	263,047	10.1	326,875	10.8
Black River-Brownhelm S. S. D.	67,510	16.4	81,615	15.8
Black River-Amherst S. S. D	55,335	17.6	57,195	16.8
Lorain corporation, Sheffield	4,985,585	32.3	5,134,490	32.6
Lorain corporation	3,772,996	32.3	4,348,160	33.2
Brighton township	327,462	20.2	341,175	18.3
Brighton-Wellington S. S. D	11,880	18.2	12,305	16.3
Brownhelm township	708,293	16.9	723,735	17.2
Brownhelm-Vermillion S. S. D.	6,250	17.1	5,540	16.2
Camden township	586,735	17.5	608,620	15.5
Carlisle township	662,725	18.9	686,070	18.3
Carlisle-Elyria S. S. D	43,560	25.3	69,425	24.8
Carlisle-Russia S. S. D.	13,850	22.9	14,170	17.3
Carlisle-La Grange S. S. D.	16,095	19.4	16,505	17.8
Carlisle-Grafton U. S. D.	1,000	29.4	1,080	27.8
Carlisle-Eaton S. S. D	24,390	15.7	35,210	15.3
Columbia township	466,605	19.7	469,670	17.5
Columbia S. S. D.	133,630	19.0	129,870	15.8
Columbia-Strongsville S. S. D	11,155	21.5	10,960	23.3
Eaton township	591,805	14.8	609,155	15.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
LORAIN COUNTY—Concluded.				
Eaton-Columbia S. S. D.	$21,755	17.2	$26,165	16.2
Eaton-Ridgeville S. S. D.	14,820	16.5	14,410	15.5
Eaton-Carlisle S. S. D.	1,190	18.0	1,190	18.
Grafton S. S. D.	16,425	28.5	15,780	27.5
Elyria township	588,937	15.0	605,495	16.3
Elyria-Carlisle S. S. D.	2,775	16.0	3,025	17.5
Elyria-Ridgeville S. S. D.	15,326	14.5	15,635	15.0
Elyria school district	60,368	22.4	62,925	24.1
Elyria corporation	4,983,212	38.3	5,422,710	38.1
Grafton township	476,742	15.8	481,675	15.2
Grafton school district	61,155	27.8	61,435	27.2
Grafton-Eaton corporation	52,120	30.0	60,295	28.8
Grafton corporation	154,418	30.6	154,065	28.5
Henrietta township	389,068	18.7	409,965	18.0
Henrietta-Vermillion S. S. D.	3,060	18.2	3,155	15.7
Huntington township	406,705	17.6	403,790	18.6
LaGrange township	467,974	17.8	490,935	15.8
LaGrange-Carlisle S. S. D	1,820	17.3	2,050	16.3
LaGrange school district	69,520	25.3	75,690	23.3
LaGrange corporation	148,313	30.8	150,305	28.8
Penfield township	112,050	21.0	351,305	22 6
Penfield school district	228,735	20.0	.....	.....
Pittsfield township	473,084	21.0	493,815	17.5
Pittsfield school district No. 2	60,255	19.5	71,310	14.5
Pittsfield school district No. 1	108,590	14.5	109,830	12.5
Ridgeville township	953,422	17.7	982,110	15.5
Rochester township	279,955	16.6	283,725	15.8
Rochester school district	38,280	17.6	40,305	16.8
Rochester corporation	85,048	18.2	85,130	18.1
Russia township	565,738	20.2	579,445	15.2
Russia-Amherst S. S. D.	14,095	17.2	14,890	16.2
Russia-Carlisle S. S. D.	3,640	16.2	4,475	16.2
Oberlin school district	54,990	21.2	57,705	20.2
Oberlin corporation	1,388,693	35.7	1,475,025	35.2
Sheffield	596,966	13.6	711,075	13.7
Wellington township	522,682	18.8	499,490	17.6
Wellington, Brighton S. D	.....	.....	21,155	19.6
Wellington school district	38,445	22.8	39,770	21.6
Wellington corporation	823,909	32.7	840,645	31.1
LUCAS COUNTY.				
Adams township	1,139,160	12.5	1,159,100	11.2
Maumee school district No. 1	59,550	13.5	58,140	13.2
Maumee school district No. 2	16,840	16.5	16,210	16.2
Toledo school district	317,040	17.3	349,010	16.8
Jerusalem township	408,980	20.4	410,950	20.4
Monclova township	563,310	16.0	577 070	19.8
Maumee school district No. 2	47,660	17.2	48,850	19.8
Oregon township	1,471,610	7.5	1,531,480	15.4
Providence township	416,260	20.8	420,060	21.2
Richfield township	455,290	17.2	442,600	17.2
Richfield and Amboy S. S. D	37,950	13.2	38,640	14.2
Spencer S. D	.....	.....	17,000	17.2

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
LUCAS COUNTY—Concluded.				
Spencer township	$251,550	18.9	$251,240	21.2
Springfield township	613,900	17.7	616,280	18.6
Maumee school district No. 2	3,530	17.7	3,530	18.6
Swanton township	399,400	19.4	402,660	25.4
Sylvania township	629,840	12.8	630,040	13.6
Richfield school district	21,340	16.8	20,760	17.6
Sylvania corporation	347,550	23.4	347,090	22.0
Washington township	2,186,550	17.4	2,266,820	19.0
Toledo school district	150,270	18.0	152,410	19.6
Waterville township	374,870	18.2	374,280	19.0
Waterville township school dist. No. 2	70,870	25.2	71,200	26.0
Whitehouse S. D	.....	.....	3,400	23.0
Waterville corporation	188,170	31.0	186,210	30.2
Whitehouse corporation	149,120	30.4	141,950	27.6
Maumee corporation school dist. No. 1	147,810	27.4	150,480	27.4
Maumee corporation school dist. No. 2	451,130	30.4	448,740	30.4
Toledo City	77,318,280	32.0	78,984,280	32.6
MADISON COUNTY.				
Canaan township	748,470	13.9	762,310	14.3
Canaan-Brown S. D	25,980	16.8	25,980	15.5
Canaan-Monroe township school	.....	.....	14,300	15.8
Canaan-Jefferson S. D	14,810	15.6	14,810	15.6
Darby township	493,690	14.0	481,490	12.5
Darby-Canaan schools, tp. school	.....	.....	18,230	15.5
Chickery S. D	36,240	22.5	33,630	20.0
Plain City school district	73,290	25.0	70,570	24.0
Plain City corporation	373,320	45.0	371,210	45.0
Deer Creek township	925,620	15.0	893,650	14.5
Deer Creek-Monroe township school	.....	.....	43,050	16.0
Fairfield township	900,120	17.9	928,510	18.0
Jefferson township	1,051,160	15.2	1,072,100	16.5
Jefferson-Monroe township school	.....	.....	12,300	16.5
Jefferson school district	61,660	20.4	63,270	21.5
Jefferson corporation	316,410	30.4	323,090	28.0
Monroe township	484,040	18.6	492,470	16.1
Oak Run township	564,460	11.3	574,730	13.5
Oak Run-Union S. D	33,350	12.2	33,350	13.7
Paint township	885,690	16.3	915,740	17.0
Pike township	580,510	16.5	627,870	17.0
Chickery S. D	47,520	21.1	44,320	18.7
Pleasant township	588,730	15.0	601,360	16.8
Pleasant-Range township school	.....	.....	13,950	17.8
Mt. Sterling school district	188,070	20.5	196,870	20.8
Mt. Sterling corporation	474,370	33.2	516,990	32.9
White Oak S. S. D	2,790	17.5	2,790	14.5
Range township	965,050	16.7	982,770	18.2
Midway school district	99,910	19.7	105,590	20.2
Midway corporation	71,280	26.4	67,560	25.9
White Oak S. S. D	18,620	17.7	18,620	14.9
Somerford township	730,700	15.7	727,700	16.7
Stokes township	778,800	19.6	791,890	18.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MADISON COUNTY—Concluded.				
South Solon corporation	$56,290	28.1	$65,760	26.4
Union township	1,127,230	14.1	1,177,280	15.3
London school district	348,240	16.8	306,490	17.3
London corporation	1,842,700	28.7	1,804,800	28.2
MAHONING COUNTY.				
Austintown township	604,960	18.4	607,030	19.2
Cornersburg S. D.	13,810	23.9	13,650	19.6
Mineral Ridge corporation	19,710	26.9	21,160	31.6
Beaver township	29,530	21.1	27,780	22.0
School district No. 1	339,410	13.1	347,500	13.0
School district No. 2	347,930	12.1	362,920	13.0
North Lima S. S. D	348,180	16.7	349,020	19.4
Berlin township	575,060	20.0	567,280	18.6
Boardman township	475,010	21.1	502,940	22.2
Poland S. D. No. 4	38,050	14.1	33,620	13.6
Cornersburg S. D	12,360	21.6	12,600	19.6
Canfield township	502,740	17.1	496,210	20.6
Cornersburg S. D	10,430	23.3	8,720	22.4
Canfield corporation	203,380	23.3	210,530	24.6
Coitsville township	1,884,260	29.6	2,355,540	22.0
Ellsworth township	476,740	21.4	488,230	16.2
Rosemont S. D	24,920	13.4	35,770	15.9
Canfield S. D.	13,700	13.7	18,300	17.1
Green township	855,920	14.6	938,190	15.6
Washingtonville corporation	28,300	15.4	26,880	28.0
Goshen township	749,500	23.4	777,960	16.8
Garfield S. S. D.	203,550	16.1	209,360	18.2
Jackson township	598,670	18.5	596,050	17.6
Milton township	324,730	17.4	340,560	21.4
Milton S. S. D	54,800	20.4	62,240	19.0
Poland township	719,570	12.6	818,620	12.4
Poland corporation	163,520	28.6	160,460	29.4
Lowell S. S. D.	166,660	22.1	153,360	23.4
Lowell corporation	445,660	28.1	503,460	27.4
Struthers corporation	706,540	29.6	764,500	29.4
Struthers corporation, Coit township	19,670	32.4	21,640	32.9
Struthers S. S. D	109,360	18.1	136,500	19.4
Struthers S. S. D., Coit township	91,170	22.4	103,940	23.0
Smith township	884,050	14.8	908,570	14.4
Goshen S. D	4,230	14.9	3,030	15.4
Beloit S. S. D.	183,460	13.3	133,750	17.8
Beloit corporation	93,430	14.6	89,440	19.2
Sebring corporation	347,420	32.6	387,650	36.2
Sebring S. S. D.	.....	.....	21,420	24.8
Alliance S. S. D	65,680	18.2	75,880	18.8
Springfield township	891,050	13.2	921,330	15.6
North Lima S. S. D	57,710	17.3	47,600	20.4
Petersburg S. S. D	128,870	18.2	127,020	19.4
Youngstown township	1,550,870	22.1	1,592,500	19.4
Youngstown city	26,694,570	30.6	28,046,390	30.6

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Marion County.				
Big Island township	$831,500	16.1	$843,690	15.2
New Bloomington S. S. D.	38,960	20.1	30,860	19.8
Bowling Green township	617,600	17.0	635,870	15.6
La Rue S. S. D	22,710	26.0	21,110	24.8
Claridon township	930,710	19.4	941,670	18.0
Caledonia school district	81,790	20.6	82,410	19.8
Caledonia corporation	224,870	28.6	222,800	27.8
Grand township	330,860	16.4	329,200	17.8
Green Camp township	534,260	17.7	551,520	15.8
Green Camp school district	74,550	27.5	75,640	25.8
Green Camp corporation	79,870	34.0	75,700	35.8
Grand Prairie township	592,640	16.4	612,830	13.4
Morral school district	10,200	21.0	9,900	18.2
Montgomery township	577,540	21.0	597,630	20.0
La Rue school district	46,210	27.0	33,010	27.0
La Rue corporation	262,500	36.2	261,555	38.8
New Bloomington school district	68,800	21.4	81,160	21.0
New Bloomington corporation	43,000	30.6	47,450	30.2
Marion township	1,151,250	15.1	1,143,240	13.8
Marion school district	148,410	19.1	203,670	19.4
Marion corporation S. S. D.	12,340	30.0	14,210	28.4
Marion corporation	6,710,600	34.0	7,159,850	34.0
Pleasant township	926.410	14.1	883,630	13.2
Prospect township	493,800	19.4	506,770	18.4
Prospect school district	116,660	23.8	117,310	22.4
Prospect corporation	270,400	38.8	264,540	35.0
Scott township	549,470	16.1	561,420	15.0
Salt Rock township	451,760	15.1	456,960	13.8
Morral school district	65,710	20.6	68,820	19.2
Morral corporation	121,410	26.2	132,075	24.8
Richland township	668,310	19.6	686,610	17.2
Tully township	718,090	14.6	735,050	13.8
Waldo township	401,890	17.6	410,810	15.0
Waldo corporation	72,350	33.2	72,880	29.0
Medina County.				
Brunswick township	574,654	15.0	583,663	15.6
Weymouth school district	2,560	14.4	2,560	14.8
Liverpool township S. D	16,940	19.4	14,965	20.8
Strongville township S. D	9,055	15.4	8,270	20.8
Hinckley township S. D	19,885	19.4	20,910	20.8
Chatham township	482,722	19.8	489,374	18.8
Litchfield township S. D	31,043	13.8	32,007	14.8
Granger township	439,182	20.4	456,898	21.2
Richfield township S. D	3,975	17.4	4,365	18.8
Medina township S. D	17,415	13.2	18,850	15.2
Hinckley township S. D	23,290	20.4	23,390	21.2
Bath township S. D	21,870	15.7	23,460	18.0
Sharon township S. D.	20,240	19.4	18,700	18.7
Guilford township	585,586	14.0	593,041	12.4
West Guilford school district	126,610	11 1	131,200	11.8
Seville school district	39,647	17.6	42,365	18.2
Wadsworth township S. D.	5,920	15.3	6,400	15.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Medina County—Concluded.				
Seville corporation	$253,419	26.6	$276,551	25.4
Harrisville township	681,578	18.3	686,646	18.4
Lodi S. S. D	53,319	21.3	51,039	23.4
Lodi corporation	468,049	27.8	467,601	24.6
Hinckley township	432,947	20.2	458,043	21.2
Royalton township S. D	27,580	20.1	23,830	19.2
Brunswick township S. D	55,395	15.8	59,395	16.0
Homer township	621,240	15.8	622,430	17.8
La Fayette township	424,751	16.3	430,651	21.2
York township S. D	62,094	16.6	63,969	18.2
Litchfield township S. D	4,780	14.8	2,780	18.7
Chippewa Lake school district	136,732	18.8	139,650	21.8
Litchfield township	35,204	13.7	33.355	14.0
Chatham township S. D	41,650	19.7	43,231	18.0
York township S. D	26,180	15.5	26,630	13.5
West Litchfield school district	299,395	20.2	302,538	18.0
East Litchfield school district	62,013	14.2	62,567	13.6
Liverpool township	624,526	19.4	617,297	20.2
Strongville township S. D	24,509	15.4	23,403	20.2
Brunswick township S. D	84,657	15.0	75,258	15.0
Medina township	297,182	16.0	305,011	19.6
Weymouth S. S. D	106,245	18.2	112,905	19.6
Medina village (Medina township)	989,348	28.8	1,025,108	29.8
Medina village (Montville township)	224,698	28.8	209,390	29.8
Montville township	464,048	18.8	460,650	21.8
Medina township S. D	12,005	16.1	12,045	19.2
Sharon township S. D	16,105	22.3	19,125	22.7
Sharon township	573,136	19.4	594,677	19.2
Medina township S. D	25,340	13.2	19,890	15.7
Granger township S. D	31,885	20.4	29,030	21.7
Wadsworth township S. D	3,600	15.1	3,390	16.5
Spencer township	458,904	14.2	459,793	13.4
Spencer S. S. D	270,257	15.5	280,843	17.0
Wadsworth township	672,596	13.8	674,929	14.6
Guilford township S. D	20,180	12.5	20,540	12.0
Wadsworth school district	41,268	16.6	40,571	17.4
Wadsworth corporation	1,023,879	25.6	1,002,633	27.4
Western Star village	42,446	11.3	43,193	11.5
Western Star school district	2,650	10.8	2,650	11.8
Westfield township	605,698	12.0	617,843	14.6
West Guilford school district	10,257	9.8	10,791	12.0
Le Roy S. S. D	1,149,693	13.4	1,279,705	14.6
Creston school district	40,260	17.3	40,711	16.9
York township	486,887	17.2	483,492	17.2
York school district	171,218	18.4	159,761	19.8
Meigs County.				
Bedford township	323,550	27.5	318,020	26.4
Chester township	322,860	31.9	329,100	29.7
Olive school district	3,530	31.9	3,290	29.7
Pine Grove school district	47,920	28.9	49,480	23.8
Columbia township	336,760	24.4	351,090	23.2

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Meigs County—Concluded.				
Dyesville school district	$80,370	19.3	$81,920	17.5
Lebanon township	118,780	29.8	120,210	25.5
Great Bend school district	104,090	26.8	103,620	17.5
Portland school district	153,420	24.8	153,060	19.5
Letart township	172,620	29.3	182,980	25.5
Letart school district	114,960	29.3	112,980	26.5
Olive township	127,270	30.3	123,290	27.5
Long Bottom school district	68,500	30.3	69,720	27.5
Reedville school district	63,140	30.3	63,020	27.5
Orange township	208,300	29.4	195,540	25.1
Olive school district	1,230	32.4	3,940	28.1
Tupper's Plains (Orange) school district	36,990	32.4	36,920	28.1
Tupper's Plains (Olive) school district	18,380	30.3	18,230	27.5
Rutland township	478.740	28.8	499,330	26.5
Harrisonville school district	8,780	32.3	8,990	30.0
Rutland school district	147,930	30.3	159,050	29.0
Salem	303,130	31.3	307,740	27.5
Dexter school district	91,390	27.3	96,030	24.0
Salisbury township	514,360	31.8	530,940	27.5
Bedford school district	8,210	28.3	8,670	25.0
Middleport village	701,380	36.8	721,740	34.0
Pomeroy City	1,282,230	40.1	1,290,100	36.3
Scipio township	203,450	28.0	203,760	26.1
Harrisonville S. D.	86,020	31.0	90,010	28.6
Pageville school district	46,050	27.0	46,120	23.6
Sutton township	162,020	29.3	167,760	27.0
Banner school district	43,950	25.8	45,120	23.5
Minersville school district	35,540	31.3	34,200	29.0
Morning Star school district	33,010	27.3	33,300	26.5
Pleasant View school district	45,680	29.3	46,240	26.0
Racine school district	67,950	27.3	67,760	25.0
Racine village	140,970	30.2	155,150	28.0
Syracuse school district	154,380	31.3	154,080	29.0
Williams school district	43,660	40.3	47,400	38.0
Mercer County.				
Black Creek township	733,770	17.0	761,950	17.5
Butler township	244,320	21.5	250,950	22.5
Butler, attached to Washington t'w'p	5,280	23.0	5,300	20.0
Burntwood school district	122,880	18.0	119,670	16.5
Dahlinghaus school district	38,100	22.5	38,400	21.0
Philothia school district	129,960	16.0	135,480	15.0
Frenzer & Uppenkamp school district	24,430	28.5	25,720	27.0
Cold Water school district	113,320	27.5	113,050	26.0
Cold Water corporation	154,320	36.5	163,020	35.0
Montezuma school district	9,820	23.5	10,310	22.0
Center township	618,360	22.5	629,630	22.5
Dublin township	572,160	19.25	576,990	19.5
Mercer school district	142,110	22.25	151,400	22.5
Rockford school district	73,290	22.25	75,270	22.5
Rockford corporation	381,620	45.25	388,880	41.0
Center school district	63,340	26.0	61,800	19.0
Dahlinghaus school district	31,640	31.0	31,350	23.5

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TABLE VII.—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MERCER COUNTY—Continued.				
Franklin school district	$73,790	26.0	$72,080	19.5
Klosterman school district	73,890	28.5	79,240	20.5
Liberty school district	80,440	27.0	82,120	18.0
Montezuma school district	94,030	32.0	96,640	24.5
Montezuma corporation	27,420	36.0	29,410	29.5
Sebastian school district	51,140	25.5	49,570	17.5
Koester school district	22,800	20.5	22,760	19.5
St. Henry school district	161,090	26.5	161,750	25.6
St. Henry corporation	149,660	32.5	160,290	31.6
Cranberry school district	84,220	23.5	77,240	23.6
Wendelin school district	58,850	16.5	57,780	18.6
Gelhans school district	72,420	16.5	73,410	20.6
Carthagena school district	45,040	20.5	45,150	21.1
Burkettsville school district	22,600	21.5	24,300	21.6
Burkettsville corporation	18,650	27.5	20,880	26.6
Home school district	53,210	17.5	53,440	18.6
Gibson township	227,020	17.5	236,140	17.5
Recovery school district	20,200	22.5	20,890	24.5
Recovery corporation	182,810	39.5	198,620	41.5
Sharpsburg school district	83,280	14.0	87,590	19.5
Wendelin school district	18,920	16.5	20,140	17.4
Frenzer & Uppenkamp school district	14,320	27.5	15,300	27.6
Rommel school district	62,450	18.5	62,560	19.6
Quinter school district	57,850	18.5	58,870	18.6
Gilberts school district	75,590	16.5	76,330	18.6
Cassella school district	1,980	15.0	1,980	15.1
Hopewell township	688,290	18.25	719,990	17.75
Hopewell, attached to Liberty	17,800	20.75	18,640	16.25
Jefferson township	607,810	20.75	630,160	21.6
Jefferson, attached to Butler	11,810	22.25	11,030	23.1
Jefferson, attached to Washington	15,060	20.75	12,280	20.6
Celina school district	56,620	23.75	59,400	24.6
Celina corporation	1,178,390	43.75	1,200,370	41.6
Liberty township	677,670	20.0	686,660	15.5
Liberty, attached to Hopewell	15,490	17.5	15,530	17.0
Liberty, attached to Jefferson	5,600	20.0	5,250	21.5
Chickasaw school district	93,745	29.0	95,485	38.0
Chickasaw corporation	42,470	39.0	49,980	48.0
Carthagena school district	70,040	30.0	48,220	30.5
St. John school district	182,390	27.0	184,860	27.0
St. Rosa school district	104,840	24.5	107,390	25.5
Puthoff school district	107,600	23.5	105,310	24.0
Dwenger school district	91,170	26.0	92,140	25.5
Cassella school district	119,530	24.5	120,890	24.5
Sebastian school district	77,170	25.5	77,110	25.0
Hartings school district	86,590	28.0	86,680	25.0
Koester school district	17,870	21.0	18,100	21.0
Recovery school district	49,120	23.0	48,250	26.0
Recovery corporation	100,860	40.0	96,300	43.0
Oakland school district	87,340	16.0	90,750	16.0
Monterey school district	46,530	24.0	49,720	23.0
St. Peter school district	64,790	19.0	66,350	19.0
Heintz school district	64,120	18.5	65,000	19.0
St. Joe school district	111,480	16.5	112,330	16.5

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Mercer County—Concluded.				
Wendelin school district	$10,470	17.0	$10,870	19.0
Home school district	28,660	18.0	29,830	19.0
Cranberry school district	2,540	33.0	2,620	33.0
Union township	829,820	19.0	804,060	20.0
Mendon school district	25,580	23.0	24,560	24.0
Mendon corporation	119,790	39.0	128,070	40.0
Washington township	674,390	20.5	694,550	20.5
Washington, attached to Jefferson	9,170	20.5	9,840	21.5
Miami County.				
Bethel township	1,222,433	16.35	1,239,301	16.3
Bethel S. D., Clark Co	37,800	18.05	35,110	17.0
Elizabeth S. D	34,040	13.85	34,910	14.3
Elizabeth township	1,007,713	14.1	1,006,452	14.5
Lost Creek S. D	13,310	14.1	12,390	14.0
Staunton S. D	112,850	14.8	115,170	13.0
Lost Creek township	837,990	13.95	852,073	13.55
Elizabeth S. D	22,460	13.95	23,750	14.05
Casstown school district	94,330	21.95	97,300	20.55
Casstown corporation	57,070	26.2	62,360	23.8
Brown township	657,398	13.5	662,211	13.4
Lost Creek S. D	169,520	13 2	156,300	13.1
Orange-Green S. D., Shelby Co	26,010	16.2	26,030	13.6
Fletcher S. S. D	63,047	21.2	64,207	20.1
Fletcher corporation	112,700	31.0	115,352	29.6
Lena and Conover S. S. D	268,347	16.2	288,076	15.1
Staunton township	1,114,906	14.6	1,094,310	12.55
Elizabeth S. D	6,200	13.8	6,590	14.05
Spring Creek township	986,294	19.1	995,776	1[illegible].0
Staunton S. D	33,290	15.8	33,350	13.0
Piqua school district	46,340	21.1	48,040	19.[illegible]
Monroe township	1,021,371	17.5	1,046,696	15.0[illegible]
Tippecanoe S. S. D	74,350	23.0	74,280	21.0[illegible]
Tippecanoe corporation	912,374	31.0	899,692	28.8
Concord township	1,155,361	19.0	1,187,577	16.1
Monroe S. D	20,090	17.5	21,500	15.1
Union S. D	16,380	18.0	17,660	17.1
Washington S. D	12,470	16.5	13,100	14.6
Troy S. S. D	32,187	20.5	37,054	19.1
Troy corporation	3,245,450	32.9	3,350,612	31.3
Washington township	1,035,044	16.3	1,048,866	14.5
Piqua school district	12,930	20.3	14,750	19.0
Piqua corporation	5,428,620	33.8	5,592,459	32.3
Union township	1,509,298	18.65	1,532,991	17.7
Newton S. D	39,440	18.15	43,490	16.7
Monroe S. D	48,310	18.15	48,160	15.7
Milton S. S. D	193,061	18.65	186,277	17.2
Milton corporation	565,105	30.5	568,745	25.9
Laura corporation	69,743	27.2	70,004	26.4
New Lebanon corporation	85,950	25.2	95,220	24.4
Newton township	1,163,592	18.4	1,192,372	17.2
Union S. D	37,860	18.9	37,820	18.2
Concord S. D	5,470	19.9	5,370	17.2

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MIAMI COUNTY—Concluded.				
Newberry S. D.	$77,510	18.4	$77,750	15.2
Franklin S. D., Darke Co.	30,910	15.5	31,700	17.9
Pleasant Hill S. S. D	124,641	22.4	137,191	21.2
Pleasant Hill corporation	211,613	29.2	227,178	27.5
Newberry township	1,387,604	18.9	1,428,214	14.7
Washington S. D	5,560	17.9	3,810	15.2
Newton S. D	5,200	18.9	5,200	16.7
Adams S. D., Darke Co	10,900	15.1	12,340	13.2
Covington S. S. D.	98,494	22.9	104,135	18.7
Covington corporation	716,221	32.9	724,868	30.2
Bradford school district	10,480	27.9	17,410	26.7
Bradford corporation	262,813	43.9	293,822	40.2
MONROE COUNTY.				
Adams township	170,423	26.4	283,575	25.8
Cameron school district	63,075	26.4	.....	.....
Benton township	242,863	18.5	231,320	19.0
Brownville school district	58,195	18.5	54,145	18.4
Bethel township	351,039	21.9	385,235	24.0
Center township	786,795	22.6	816,950	21.4
Woodsfield corporation	868,350	33.0	899,520	34.2
Franklin township	199,711	25.4	194,460	24.4
Stafford school district	46,287	27.4	45,435	24.8
Stafford corporation	24,070	28.2	22,025	25.8
Green township	326,894	22.8	346,415	23.2
Jackson township	368,655	25.4	357,555	27.8
Lee township	184,028	25.2	186,575	24.4
Sardis school district	144,925	25.2	143,240	24.4
Malaga township	239,517	19.6	264,105	19.4
West Jerusalem corporation	37,580	26.0	37,585	26.6
West Jerusalem school district	44,170	21.2	50,975	22.8
Miltonsburg district	81,325	15.2	77,285	14.8
Miltonsburg corporation	25,390	13.2	23,960	11.4
Malaga school district	71,015	24.0	87,945	22.4
Ohio township	284,565	24.8	338,410	26.0
Baresville school district	182,158	22.4	189,785	24.0
Perry township	346,376	19.6	332,810	20.6
Antioch school district	34,175	23.6	30,760	23.6
Antioch corporation	41,900	23.2	37,055	23.2
Salem township	279,405	26.8	394,885	26.6
Cameron school district	17,805	25.8	.....	.....
Clarington school district	5,535	26.8	10,075	26.6
Clarington corporation	197,470	34.0	186,325	33.4
Seneca township	281,063	28.1	282,780	28.8
Calais school district	27,545	31.1	26,595	31.8
Calais corporation	19,670	28.7	18,850	32.4
Summit township	267,120	17.2	244,650	17.8
Lewisville school district	43,315	21.8	44,745	20.8
Lewisville corporation	68,803	21.1	67,205	23.4
Sunbury township	300,726	25.0	340,260	24.6
East Jerusalem corporation	18,989	....	25,025	28.0
East Jerusalem school district	6,979	....	8,145	24.6
Beallsville school district	62,742	27.0	70,455	25.6

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Monroe County—Concluded.				
Beallsville corporation	$115,701	28.6	$125,460	27.6
Switzerland township	476,919	19.2	472,090	16.8
Washington township	344,259	27.0	364,885	24.8
Graysville school district	13,255	27.0	12,010	27.8
Graysville corporation	56,445	29.8	59,390	27.8
S. S. D. No. 1	27,225	25.0	27,360	21.8
Wayne township	385,824	19.2	399,980	21.8
Montgomery County.				
Butler township	1,103,460	17.1	1,138,190	18.4
Vandalia school district	74,220	18.9	103,170	18.4
Vandalia corporation	97,160	21.8	77,750	20.9
Clay township	1,294,750	14.3	1,339,250	17.2
Perry township joint district No. 10	14,970	17.1	18,400	21.2
Phillipsburg school district	44,970	18.3	51,550	22.8
Phillipsburg corporation	128,740	18.4	141,430	20.2
Brookville school district	153,090	19.5	206,540	23.7
Brookville corporation	455,360	29.6	495,110	30.8
Dayton City	52,660,270	29.2	56,581,280	29.6
German township	853,530	18.4	876,120	19.0
Germantown corporation	884,430	34.6	901,080	31.0
Germantown school district	18,290	20.2	18,580	15.4
Sunbury school district	123,810	15.6	129,930	15.4
Swartzel school district	139,790	15.6	148,820	15.4
Gratis township joint S. D.	15,480	16.6	15,010	16.4
Jackson township joint S. D.	26,500	18.5	26,980	18.3
Harrison township	2,513,520	18.7	2,717,360	17.6
Jackson township	1,240,820	16.8	1,313,500	18.0
Gratis township joint S. D.	7,580	14.9	6,550	16.1
Farmersville school district	39,400	25.4	38,440	28.6
Farmersville corporation	172,180	29.4	187,080	32.6
Johnsville school district	58,350	16.4	62,020	15.6
New Lebanon corporation	27,520	17.8	44,910	19.0
Jefferson township	1,300,450	20.2	1,391,530	20.0
Madison township joint S. D.	56,160	18.2	60,400	19.5
Madison township	1,555,920	17.4	1,535,760	18.8
Harrison township joint S. D. No. 12	77,840	19.4	79,650	18.3
Harrison township joint S. D. No. 1	2,640	19.4	2,640	18.3
Randolph township joint S. D. No. 10	33,790	19.4	35,840	19.8
Perry township joint S. D. No. 10	14,570	16.2	15,020	18.4
Trotwood corporation	140,830	18.0	155,580	19.4
Mad River township	1,610,220	14.2	1,701,760	16.2
Bath township joint S. D.	75,920	13.75	74,360	13.9
Oakland S. S. D.	268,470	16.2	253,090	15.0
Miami township	1,466,960	14.0	1,522,840	16.0
Miami S. S. D. No. 8	49,610	19.6	49,080	20.7
Miamisburg corporation	1,772,440	30.2	1,754,080	30.4
West Carrollton school district	241,240	21.6	261,200	22.2
West Carrollton corporation	362,720	29.1	345,380	28.9
Perry township	1,158,870	16.2	1,196,210	19.6
Johnsville school district	56,170	16.4	68,650	16.1
New Lebanon corporation	27,190	17.9	28,960	18.0
Pyrmount school district	154,970	19.6	168,230	18.6

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TABLE VII—Continued.

Townships, Corporations, Etc	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MONTGOMERY COUNTY—Concluded.				
Randolph township	$1,280,320	18.0	$1,330,960	18.6
Harrison township joint S. D	25,840	18.0	25,560	17.1
Madison township joint S. D	28,470	16.0	28,830	17.6
Perry township joint S. D	15,630	14.8	15,900	17.2
Union township joint S. D	35,670	16.5	38,120	17.6
Van Buren township	1,359,440	17.2	1,408,310	18.0
Van Buren S. S. D., No. 8	245,170	19.2	222,430	20.0
Mad River township joint S. D	22,540	16.9	23,220	19.3
Washington township	971,630	16.3	1,002,980	18.2
Centerville corporation	181,870	20.4	183,680	19.6
Lytle joint district	.....	.....	4,100	23.2
Wayne township	756,520	14.25	760,920	14.6
MORGAN COUNTY.				
Bloom township	408,251	19.4	419,218	18.4
Bristol township	632,997	19.6	633,325	19.0
Center township	389,701	22.6	403,641	24.6
Deerfield township	379,089	21.5	383,858	21.6
Homer township	539,465	25.4	546,349	23.4
Marion township	602,881	17.8	625,966	18.6
Marion school district	24,537	25.6	29,072	23.4
Chesterfield corporation	151,135	24.4	163,860	21.4
Manchester township	255,735	19.6	256,820	19.8
Malta township	353,459	22.0	351,894	23.2
Malta school district	68,425	26.2	66,390	23.2
Malta corporation	458,459	31.4	454,824	28.8
Meigsville township	423,436	24.5	430,525	22.4
Morgan township	148,094	19.2	147,965	18.8
McConnellsville school district	36,165	23.6	38,479	21.8
McConnellsville corporation	898,882	29.0	872,833	32.6
Penn township	367,628	26.2	378,135	25.8
Union township	519,095	24.2	525,415	22.6
Windsor	488,740	25.6	489.446	27.0
Stockport school district	53,327	24.6	54,117	24.0
Stockport corporation	120,198	27.2	147,628	27.0
York township	343,742	24.2	369,741	23.6
Deavertown school district	58,262	26.2	42,362	23.0
Deavertown corporation	24,598	25.2	38,633	22.0
MORROW COUNTY.				
Canaan township	507,014	13.0	471,805	16.0
Denmark school district	76,795	15.0	81,855	18.4
Climax S. D	108,330	12.4	147,510	17.0
Edison S. D	2,260	17.0	2,260	19.8
Cardington township	508,899	17.2	522,725	17.8
Cardington S. D	52,645	19.2	54,930	20.6
Cardington corporation	508,660	30.2	511,050	30.6
Westfield township	600,687	15.0	623,695	15.8
Delaware Co. S. D	.....	.....	13,820	13.8
Peru township	418,834	14.2	411,215	16.2
Alum Creek school district	70,525	17.8	68,845	19.8
Lincoln township	580,318	14.0	607,940	16.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MORROW COUNTY—Concluded.				
Gilead township	$789,076	14.0	$707,675	16.0
Edison school district	127,918	18.6	133,175	20.8
Edison corporation	117,129	30.2	115,970	31.8
Mt. Gilead corporation and Edison S. D.	4,170	28.0	4,120	28.4
Mt. Gilead S. D.	132,433	17.2	142,050	19.2
Mt. Gilead corporation	1,112,214	26.6	1,208,465	26.6
Washington township	537,421	12.6	531,915	13.4
Iberia school district	144,210	15.6	148,730	17.2
Climax S. D.	.....	.....	3,450	14.6
North Bloomfield township	530,022	13.8	520,380	15.4
Blooming Grove school district	86,723	16.0	83,115	17.4
Congress township	605,368	14.0	630,760	17.4
Harmony township	449,695	12.8	452,470	16.0
Bennington township	189,093	15.6	203,335	17.0
Bennington cemetery district	248,734	15.6	239,985	17.0
Cemetery Dist., So. Bloomfield S. D.	.....	.....	12,970	16.6
Marengo school district	69,459	20.4	59,405	22.0
Marengo corporation	79,007	25.0	82,045	25.0
South Bloomfield township	77,907	13.6	81,580	16.6
Bloomfield cemetery district	285,881	14.2	292,020	17.2
Sparta school district	85,143	15.6	87,445	17.6
Sparta corporation	48,710	22.2	50,335	22.2
Chester township	406,423	13.4	422,140	17.2
Chesterville school district	77,135	20.2	81,320	23.2
Chesterville corporation	65,420	27.8	61,750	27.4
Franklin township	529,000	14.2	527,425	14.4
Perry township S. D.	.....	.....	16,260	19.0
Perry township	324,375	15.4	268,730	18.0
Johnsville school district	145,823	19.8	163,715	20.6
Richland Co. S. D.	.....	.....	64,980	14.6
Troy township	289,821	19.6	266,900	23.6
N. Bloomfield township S. D.	.....	.....	23,235	17.6
Blooming Grove school district	10,325	17.6	10,170	19.6
MUSKINGUM COUNTY.				
Adams township	303,950	15.4	310,882	17.2
Adams-Franklin joint S. D	7,770	17.0	7,770	17.8
Blue Rock township	466,151	20.2	468,106	19.0
Brush Creek	420,718	23.8	431,861	23.6
Cannelville village	34,449	27.8	39,679	26.8
Cass township	375,470	16.2	378,645	15.8
Adams-Mills S. D	290,816	17.8	290,983	16.8
Dresden school district	13,610	21.8	14,460	22.8
Trinway school district	419,664	20.4	412,905	21.8
Cass-Muskingum joint S. D	18,620	15.4	18,620	16.4
Clay township	149,950	17.4	158,179	19.6
Roseville S. R. D.	14,865	26.2	15,951	28.2
Roseville school district	12,780	26.2	13,100	28.2
Roseville village	256,060	34.0	254,261	34.4
Falls township	888,139	14.2	935,183	13.6
Westview school district	664,437	14.2	650,026	11.2
Harrison township	154,200	24.8	158,975	24.4
Taylorsville school district	54,680	22.8	58,423	22.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Muskingum County—Concluded.				
Taylorsville village	$81,918	24.8	$87,465	24.4
Highland township	323,709	20.2	326,248	21.0
Hopewell township	727,450	17.8	738,450	17.2
Jackson township	433,725	14.8	443,182	18.2
Frazeysburg school district	123,590	19.0	132,430	24.8
Frazeysburg village	219,650	25.8	227,101	27.4
Jackson-Muskingum joint S. D	9,755	14.6	9,960	18.4
Jackson-Pike joint S. D.	13,285	18.0	13,055	21.8
Jefferson township	108,011	20.8	110,360	20.2
Dresden village	450,540	27.4	460,713	26.6
Licking township	557,510	17.6	564,127	19.4
Licking Falls joint S. D.	2,655	14.8	2,655	15.4
Licking-Muskingum joint S. D.	48,810	15.4	49,055	16.6
Madison township	419,184	16.0	428,565	17.6
Adams-Mills S. D	1,140	17.4	1,140	16.6
Meigs	521,343	19.2	538,183	20.6
Monroe	340,763	19.8	341,463	21.0
Muskingum township	775,645	14.6	776,529	15.6
Newton township	1,082,793	20.8	1,090,328	21.0
South Zanesville corporation	320	29.4	320	26.8
Uniontown school district	39,955	23.2	50,165	23.0
Uniontown village	40,385	28.4	41,614	26.0
Perry township	382,158	19.6	380,351	20.2
Sonora school district	166,439	15.8	172,784	17.0
Rich Hill township	624,225	19.8	625,819	20.2
Salem township	206,200	17.6	218,420	18.0
Adamsville school district	102,045	19.2	108,055	20.6
Adamsville village	46,342	28.2	47,938	28.4
Salt Creek township	293,365	21.0	298,240	22.2
Chandlersville school district	81,815	18.8	82,075	21.8
Springfield township	739,609	16.0	752,013	15.6
South Zanesville corporation	147,112	29.6	145,884	26.6
Union township	299,356	20.4	302,871	20.8
Norwich school district	124,458	17.6	129,561	19.8
Norwich village	40,030	17.6	45,091	19.4
New Concord school district	30,825	23.6	30,761	21.8
New Concord village	196,318	33.8	187,882	31.0
Washington township	648,666	15.2	662,434	15.2
Pleasant Grove S. D	155,074	15.6	153,790	16.2
Wayne township	469,147	15.6	479,434	16.2
Duncan Falls school district	163,575	17.2	156,295	18.6
Parkinson school district	140,808	16.6	148,035	17.2
Zanesville City, except sewer district	47,630	32.8	62,730	32.2
Zanesville City, eastern sewer district	6,454,006	33.8	6,469,889	33.2
Zanesville City, Putnam sewer district	1,243,872	34.8	1,265,138	34.2
Zanesville City, Licking sewer district	471,043	35.2	482,599	34.6
Zanesville City, N'western sewer district	1,106,171	35.8	1,132,629	32.2
Zanesville City, S. W. sewer district	1,077,369	35.2	1,096,353	34.6

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation	Rate Mills.
NOBLE COUNTY.				
Beaver township	$372,029	19.4	$371,100	18.6
Millwood township school district	13,045	23.4	13,195	22.6
Batesville school district	30,662	37.4	30,175	29.4
Batesville corporation	23,193	45.0	21,625	45.0
Brookfield township	428,756	21.1	425,495	21.6
Buffalo township	256,056	19.8	258,360	19.6
Seneca township S. D	17,967	26.8	18,035	23.6
Spencer township S. D	7,340	23.2	7,390	22.0
Center township	260,354	26.0	266,825	28.0
Marion township S. D	9,235	22.4	9,510	24.4
Sarahsville school district	34,183	26.4	34,720	30.4
Sarahsville corporation	36,374	30.0	36,905	31.4
Elk township	258,444	23.4	253,215	23.0
Bethel township S. D	3,099	22.4	2,710	22.6
Franklin township S. D	518	25.4	470	25.6
Harriettsville school district	84,119	18.4	80,345	22.0
Stafford school district	680	27.4	700	26.0
Enoch township	147,912	25.0	153,170	25.2
Olive township S. D	10,680	26.0	10,990	27.2
Jefferson township S. D	1,510	27.0	1,510	28.2
Fulda school district	118,620	24.0	113,050	24.2
Middleburg school district	18,715	27.0	19,650	28.2
Dexter City school district	1,580	30.0	1,580	31.2
Jackson township	374,177	22.6	373,155	27.0
Olive township S. D	1,055	23.8	1,300	25.4
Dexter corporation	6,647	30.4	7,460	35.4
Dexter district	16,802	27.8	15,955	29.4
Jefferson township	198,108	26.4	190,985	26.2
Elk township S. D	7,970	23.4	8,220	23.2
Enoch township S. D	8,835	24.4	9,730	23.2
Middleburg school district	45,250	26.4	47,640	26.2
Macksburg school district	18,040	26.4	18,130	26.2
Elba school district	1,080	25.0	1,080	24.8
Harriettsville school district	4,840	18.4	4,740	22.2
Dexter corporation	26,715	31.4	27,960	35.6
Dexter corporation district	8,050	29.4	8,860	29.2
Marion township	366,174	20.2	354,365	20.0
Seneca t'w'p (Monroe Co.) S. D	960	23.2	1,020	23.0
Stock township S. D	9,105	23.2	8,950	25.0
Summerfield school district	37,926	23.2	39,390	23.0
Summerfield corporation	78,287	26.0	81,285	25.2
Noble township	431,059	24.7	424,810	25.6
Brookfield township S. D	4,669	22.5	4,670	22.8
Center township S. D	1,877	24.1	1,850	25.2
Belle Valley school district	68,085	27.5	74,265	28.6
Belle Valley corporation	50,597	35.4	55,720	31.2
Olive township	381,093	25.4	384,250	25.4
Enoch township S. D	3,794	24.4	3,895	23.4
Dexter City district	3,920	29.4	4,895	29.4
Caldwell school district	16,896	28.4	17,335	28.4
Caldwell corporation	468,426	39.2	490,115	39.2
Seneca township	289,864	26.4	294,635	24.0
Center township S. D	7,020	24.0	6,590	23.6
Wayne township S. D	18,981	20.6	18,840	21.6

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
NOBLE COUNTY—Concluded.				
Marion township S. D.	$3,110	20.4	$3,385	20.0
Sharon township	353,722	24.0	357,090	21.6
Olive township S. D.	4,286	25.4	4,380	26.0
Jackson township S. D	5,183	24.2	5,460	27.6
Stock township	181,450	24.8	183,375	25.6
Marion township S. D.	13,383	21.8	14,050	20.6
Enoch township S. D.	3,991	25.8	3,670	23.6
Jefferson township S. D.	11,593	27.8	12,430	26.6
Carlisle school district	59,444	18.8	59,775	23.6
Fulda school district	5,179	24.8	12,460	22.6
Carlisle corporation	16,441	20.6	15,370	25.4
Wayne township	279,170	19.6	278,210	21.4
Senecaville school district	6,895	30.4	6,850	28.8
Beaver township S. D.	22,587	18.4	22,575	17.8
OTTAWA COUNTY.				
Allen-Clay joint S. D	15,685	23.6	16,980	17.6
Allen township	748,300	21.0	730,583	18.6
Benton-Carroll joint S. D.	9,390	31.6	8,380	27.4
Benton township	806,023	26.6	805,722	25.4
Graytown S. S. D	175,717	27.6	156,950	23.4
Rocky Ridge S. S. D	137,225	31.6	139,810	27.4
Rocky Ridge corporation	103,860	27.4	104,470	34.2
Bay township	301,539	16.6	304,350	21.2
Port Clinton S. S. D.	42,580	22.6	42,330	27.2
Carroll township	351,223	30.9	352,577	29.4
Carroll S. S. D.	137,490	25.8	138,830	24.4
Clay township	598,038	25.4	607,751	19.8
Genoa S. S. D	285,835	25.8	285,612	22.8
Genoa corporation	156,007	28.8	163,099	29.0
Catawba Island township	203,459	19.6	217,170	24.2
Danbury township	816,761	24.0	838,000	23.2
Marblehead corporation	133,404	31.0	143,300	29.8
Salem-Erie joint S. D	13,950	27.6	13,110	21.2
Erie township	265,182	23.4	420,300	23.4
La Carne S. S. D	154,243	25.8	.....	.....
Harris-Salem joint S. D.	59,031	25.6	60,610	25.4
Harris township	544,778	23.6	622,760	24.0
Elmore S. S. D.	58,329	28.6	63,250	29.0
Elmore corporation	264,848	29.0	264,570	30.2
Portage township	438,351	25.4	499,960	27.0
Port Clinton S. S. D.	76,289	25.4	77,090	27.0
Port Clinton corporation	693,722	36.0	721,620	34.6
Put-in-Bay township	44,481	24.4	45,310	22.6
Put-in-Bay S. S. D.	133,841	21.4	136,530	20.6
Put-in-Bay corporation	87,055	31.6	90,190	30.6
Middle Bass S. S. D	82,000	24.4	90,070	20.6
Salem township	729,010	22.6	737,380	21.8
Oak Harbor S. S. D	139,240	26.6	137,344	27.4
Oak Harbor corporation	410,452	33.8	404,015	35.8

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
PAULDING COUNTY.				
Auglaize township	$248,605	33.4	$247,748	32.3
Brown township	350,497	24.9	324,692	33.1
Auglaize S. D	.....	.....	30,860	36.1
Oakwood S. S. D	40,413	33.2	41,597	41.1
Oakwood corporation	64,293	42.2	73,098	53.1
Melrose corporation	35,335	44.9	37,656	51.1
Melrose S. S. D	31,639	30.9	34,466	38.1
Benton township	495,370	28.6	508,408	36.8
Blue Creek township	354,217	30.1	350,955	38.3
Tipton S. S. D	28,720	30.1	38,150	38.3
Dague S. S. D	55,425	21.6	58,032	35.8
Haviland S. S. D. (Blue Creek)	44,634	41.1	46,688	50.8
Haviland S. S. D. (Latty)	8,905	43.3	13,388	50.3
Haviland corporation	34,903	55.1	35,336	62.8
Scott S. S. D	32,075	33.1	33,952	44.3
Scott corporation	24,976	42.1	24,099	51.3
Carryall township	500,444	26.2	508,664	33.3
Antwerp school district	14,478	39.7	14,320	49.3
Antwerp corporation	185,767	56.7	197,777	64.5
Crane township	479,744	27.7	470,067	33.3
Cecil school district	18,160	27.2	18,345	33.8
Cecil corporation	59,142	32.7	61,284	38.4
Emerald S. D	.....	.....	13,480	31.8
Emerald township	491,629	24.2	483,416	30.9
Auglaize S. D	.....	.....	9,720	35.9
Harrison township	576,440	21.9	591,636	29.0
Payne school district (Harrison)	9,070	42.9	8,820	53.0
Payne school district (Benton)	5,870	46.6	5,515	57.8
Payne corporation	186,534	60.5	185,251	70.2
Jackson township	443,657	24.9	439,854	32.2
Brown S. D	.....	.....	6,070	35.2
Emerald S. D	.....	.....	11,710	33.2
Auglaize S. D	.....	.....	2,090	38.2
Broughton & Hedges S.S.D. (Jackson)	73,911	30.9	82,652	38.2
Broughton & Hedges S. S. D. (Latty)	1,080	32.3	2,080	37.8
Broughton corporation	9,510	39.8	11,769	34.2
Latty township	464,540	30.3	480,781	35.8
Grover Hill S. S. D	33,536	32.3	33,218	37.8
Grover Hill corporation	78,824	54.8	82,991	59.3
Paulding township	394,081	29.3	401,990	35.0
Latty school district	71,115	42.3	72,912	35.0
Latty corporation	56,682	50.8	58,811	44.5
Briceton school district	111,725	23.0	113,175	30.0
Paulding S. S. D. (Paulding)	73,943	39.3	77,368	45.0
Paulding S. S. D. (Jackson)	8,645	40.9	6,695	48.2
Paulding corporation	438,671	58.9	430,276	72.6
Washington township	347,945	31.5	338,717	37.2
Mandale school district	47,970	39.5	54,025	37.2
Baird school district	27,655	27.5	28,835	35.2
McCartney's school district (Brown twp)	15,305	24.9	34,520	30.1
McCartney's sch. dist. (Jackson twp.)	5,390	26.9	13,115	32.2
McCartney's sch. dist. (Latty twp.)	3,425	28.3	3,260	31.8
McCartney's S. D. (Washington twp.)	6,205	27.5	7,660	31.2

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
PERRY COUNTY.				
Bearfield township	$454,480	22.9	$451,228	24.0
Deavertown school district	19,250	26.3	18,795	24.6
Clayton township	541,021	24.0	545,131	24.4
Coal township	164,645	38.5	162,295	38.6
New Straitsville corporation	223,755	55.0	221,347	50.4
New Straitsville school district	98,679	39.5	100,080	39.6
Hopewell township	862,000	22.1	885,482	22.6
Harrison township	517,234	27.0	527,931	24.2
Roseville corporation	58,629	37.8	70,370	35.2
Roseville school district	83,145	31.0	77,826	29.2
Crooksville corporation	357,764	48.0	640,835	42.6
Crooksville school district	341,598	35.0	72,850	33.2
Jackson township	499,004	23.0	516,439	20.4
Junction City corporation	112,126	33.2	121,287	45.2
Junction school district	54,607	29.8	57,578	40.4
Madison township	430,224	17.6	455,787	20.8
Monday Creek township	246,201	28.0	251,499	26.4
Monroe township	482,366	27.8	465,171	27.8
Corning corporation	243,342	37.6	249,390	39.9
Corning S. S. D.	239,867	27.8	255,564	28.8
Rendville school district	53,936	30.8	54,480	32.8
Rendville corporation	53,619	35.6	53,219	38.8
Pike township	602,274	24.0	617,287	25.8
New Lexington corporation	673,335	30.6	698,898	36.4
New Lexington school district	98,452	22.5	107,588	24.8
Pleasant township	429,192	22.4	447,288	21.4
Reading township	869,633	21.8	886,566	22.0
Somerset corporation	363,831	32.0	386,821	30.8
Somerset school district	16,840	25.0	16,415	21.0
Salt Lick township	222,975	30.8	250,381	33.0
Shawnee corporation	305,762	36.8	338,037	38.8
Shawnee school district	9,870	31.8	9,745	38.0
Hemlock corporation	82,700	29.8	89,210	26.8
Hemlock S. S. D.	31,948	31.8	30,642	33.0
McCuneville S. S. D	72,466	29.8	79,038	29.0
Thorn township	937,623	17.6	975,734	19.0
Thornville corporation	180,405	29.7	194,751	30.0
Thornville school district	77,970	22.6	75,675	26.0
PICKAWAY COUNTY.				
Circleville township	415,638	18.0	454,878	15.9
Circleville school district	140,216	22.0	142,418	19.9
Pickaway township school district	70,510	14.55	75,600	13.1
Circleville corporation	3,181,634	28.2	3,196,326	26.0
Darby township	868,468	21.0	888,740	19.1
Harrisburg school district	21,490	24.8	23,070	23.1
Harrisburg corporation	1,250	29.3	1,250	13.4
Deer Creek township	773,254	20.2	774,048	19.5
Williamsport corporation	159,661	21.2	162,287	24.0
Harrison township	601,740	20.5	611,915	17.0
Bloomfield school district	216,480	20.5	219,460	21.0
Bloomfield corporation	20,450	21.5	19,830	18.0
Ashville school district	111,632	22.5	118,207	21.0
Ashville corporation	307,829	26.5	324,377	26.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
PICKAWAY COUNTY—Concluded.				
Jackson township	$1,079,932	17.0	$1,092,644	15.5
Madison township	724,128	17.1	726,662	16.0
Harrison township school district	23,010	19.7	23,240	16.0
Bloom township school district	33,070	18.3	33,390	16.0
Monroe township	886,638	22.6	911,587	20.7
Muhlenberg township	425,746	20.7	444,142	19.5
Darby township school district	6,420	20.6	7,050	20.6
Darbyville corporation	52,650	23.0	56,030	19.0
Pickaway township	1,824,765	12.7	1,884,365	12.2
Perry township	763,949	20.0	774,977	19.0
New Holland school district	116,760	23.6	112,202	22.7
New Holland corporation	201,856	28.6	211,778	28.7
Salt Creek township	667,024	17.0	670,451	15.8
Pickaway township school district	65,040	14.2	67,470	13.3
Whisler school district	151,190	17.0	167,010	15.5
Tarlton school district	36,246	24.0	34,106	23.4
Tarlton corporation	90,479	25.0	82,543	26.0
Scioto township	908,196	20.0	939,237	19.0
Commercial Point corporation	42,320	19.5	39,000	16.5
Washington township	757,952	14.6	771,461	14.2
Walnut township	1,484,890	14.5	1,528,703	14.0
Wayne township	640,385	15.5	654,490	14.4
PIKE COUNTY.				
Beaver township	124,341	27.2	104,109	23.8
Beaver school district	14,774	24.3	17,449	20.25
Beaver corporation	47,288	21.2	46,900	18.3
Benton township	179,413	26.0	184,377	24.3
Camp Creek township	115,090	26.5	117,925	26.4
Jackson township	656,590	23.3	604,900	22.5
Mifflin township	170,456	27.0	171,115	23.3
Marion township	164,976	25.5	151,843	25.0
California school district	59,565	28.0	65,152	27.3
Beaver school district	7,905	23.3	8,704	20.3
Beaver corporation	18,138	21.3	16,374	18.3
Newton township	137,850	30.0	141,360	27.3
Jasper school district	61,333	30.0	61,805	27.3
Pee Pee township	309,514	26.5	287,370	22.75
Waverly school district	170,804	23.5	132,005	20.75
Waverly corporation	601,280	31.2	561,119	27.75
Pebble township	183,696	28.0	189,636	22.3
Perry township	229,205	28.0	234,210	25.8
Seal township	464,763	21.3	376,577	18.0
Piketon school district	108,530	24.5	90,008	22.5
Piketon corporation	178,291	33.6	148,061	30.3
Sunfish township	103,602	28.0	106,279	25.35
Scioto township	419,133	22.5	353,495	18.0
Union township	127,335	25.5	134,895	21.8

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Portage County.				
Atwater	$901,111	15.4	$902,390	16.0
Aurora	516,760	20.8	529,530	24.4
Brimfield	667,060	14.6	671,280	15.0
Charlestown	493,385	14.6	497,770	14.4
Deerfield	428,185	17.8	447,190	17.8
Deerfield S. S. D.	216,210	20.6	197,540	20.6
Edinburg	492,126	16.0	495,440	18.8
Franklin	641,850	11.7	647,570	11.4
Kent village school district	229,730	17.2	230,350	16.2
Kent village	1,767,120	31.8	1,800,700	31.4
Freedom	464,583	18.6	492,690	16.4
Garrettsville	683,540	21.4	694,310	23.4
Hiram	538,931	18.2	506,740	20.0
Rapids school district	76,310	15.2	74,170	14.0
Hiram hamlet	174,665	21.2	168,090	20.4
Mantua	623,420	18.0	629,210	22.0
Mantua school district	67,380	19.5	70,000	20.6
Mantua village	425,605	23.6	465,780	24.6
Nelson	424,010	18.6	419,390	18.6
Palmyra	391,495	15.6	384,810	16.8
Palmyra school district	94,080	17.6	95,050	22.8
Paris	469,415	16.4	485,795	16.4
Randolph	672,055	15.6	673,420	15.2
Randolph school district	238,410	15.6	225,850	16.8
Ravenna	922,830	12.4	951,020	14.0
Ravenna village	2,315,197	29.0	2,455,050	28.8
Rootstown	840,200	12.6	853,590	14.4
Shalersville	523,570	21.6	529,030	24.2
Streetsboro	543,260	22.4	552,980	22.6
Suffield	824,485	12.8	847,570	12.4
Mogadore school district	41,920	24.3	43,650	23.4
Mogadore village	33,770	28.8	38,180	29.0
Windham	509,712	16.2	514,840	16.2
Windham school district	55,160	16.2	53,060	16.2
Windham village	176,420	19.2	179,220	19.2
Preble County.				
Dixon township	1,122,210	15.4	1,156,015	15.9
Gasper township school district	3,260	14.4	3,240	15.8
Gasper township	611,910	14.9	620,888	15.0
Somers township S. D	22,730	16.9	20,150	14.3
Washington township S. D	6,330	17.7	5,640	15.5
Gratis township	679,060	15.9	694,300	15.6
Lanier township S. D.	37,910	15.7	37,940	15.0
Somers township S. D	53,510	18.0	59,690	15.9
German township S. D	12,410	17.6	11,240	18.1
Wayne township S. D.	43,000	17.9	44,290	18.1
West Elkton school district	103,850	19.4	118,320	19.1
West Elkton corporation	73,290	20.7	74,570	23.0
Gratis school district	109,410	19.0	110,550	19.1
Gratis corporation	93,260	23.3	101,070	24.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Preble County—Concluded.				
Harrison township	$893,523	19.1	$966,699	20.4
Lewisburg school district	90,612	15.6	92,305	18.1
Lewisburg corporation	318,865	24.1	339,904	26.6
School district No. 1	362,074	15.1	367,754	14.6
Israel township	1,138,370	17.1	1,145,565	17.9
Gasper township S. D.	10,270	15.3	5,690	16.2
College Corner S. D.	61,470	20.2	61,030	19.7
College Corner corporation	67,790	23.0	70,670	21.7
Jackson township	1,320,452	15.0	1,355,208	16.0
Jefferson township	1,064,932	14.4	1,076,959	15.0
New Paris school district	47,386	21.5	47,924	21.1
New Paris corporation	267,621	27.6	293,204	26.2
Lanier township	1,174,352	14.8	1,244,812	15.2
Gasper township S. D.	17,300	15.1	19,190	16.8
Gratis school district	14,050	18.1	14,090	19.3
West Alexander school district	54,946	18.0	66,573	16.8
West Alexander corporation	363,480	26.6	342,784	24.8
Monroe township	1,199,509	15.5	1,226,863	15.0
Eldorado school district	19,500	19.0	19,080	18.3
Eldorado corporation	178,655	25.5	190,098	25.3
West Manchester S. D	76,330	17.5	100,947	16.8
West Manchester corporation	233,893	26.5	225,311	28.8
Somers township	883,310	17.5	905,117	15.1
Gasper township S. D.	21,320	15.5	21,970	15.8
Camden school district	26,690	22.4	29,640	22.9
Camden corporation	475,635	29.4	515,317	28.4
Twin township	1,190,008	16.8	1,242,246	16.9
West Alexandria school district	66,943	18.3	71,210	16.4
West Alexandria corporation	280,210	26.5	311,462	24.6
Washington township	1,322,311	20.7	1,378,271	18.0
Gasper township S. D.	67,340	17.9	67,060	16.7
Twin township S. D	8,830	19.3	8,980	17.2
Eaton school district	103,655	18.8	108,374	17.2
Eaton corporation	2,042,456	24.8	2,074,381	23.7
Putnam County.				
Blanchard township	700,810	21.5	719,570	20.6
Gilboa S. S. D	41,260	26.3	42,300	24.2
Gilboa corporation	43,970	24.3	47,620	25.2
Greensburg township	504,690	28.0	515,930	27.4
Jackson township	384,840	24.9	388,770	25.4
Jackson S. S. D.	99,130	21.9	99,100	23.4
Jennings township	302,480	21.0	298,640	20.8
Jennings corporation	60,740	29.0	60,920	30.8
Jennings S. S. D	162,090	24.0	166,380	30.8
Rushmore S. S. D.	102,150	27.0	104,830	29.8
Monterey first S. S. D.	4,270	28.0	4,330	27.8
Liberty township	643,000	20.2	649,520	23.4
Liberty S. S. D	97,540	17.1	137,700	20.4
West Leipsic S. S. D.	37,030	27.6	41,230	30.4
West Leipsic corporation	71,840	43.6	39,250	47.4
Monroe township	396,470	23.5	395,350	22.0
Hartsburg S. S. D	100,610	25.5	106,100	26.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
PUTNAM COUNTY—Concluded.				
Continental S. S. D. in Monroe t'w'p.....	$17,900	28.5	$17,900	35.0
Continental S. S. D	95,730	35.5	99,990	35.0
Continental corporation.....	214,190	61.8	213,640	58.4
Monterey township.....	148,280	20.4	147,260	21.2
Monterey first S. S. D.....	146,640	25.5	147,480	26.2
Monterey second S. S. D	165,650	17.9	166,880	18.8
Ottoville corporation.....	96,210	35.5	98,230	30.2
Ottawa township	413,810	27.7	420,400	22.4
Ottawa S. S. D.....	91,000	29.2	92,770	32.0
Ottawa corporation.....	631,740	42.7	635,020	43.4
Glandorf S. S. D	122,910	25.7	123,940	30.0
Glandorf corporation.....	118,460	23.2	120,650	39.0
Ottawa and Pleasant joint S. S. D. (Ottawa)	58,120	21.3	59,860	23.0
Ottawa and Pleasant joint S. S. D. (Pleasant)	34,750	19.5	37,450	19.4
Palmer township.....	564,190	25.8	570,780	22.0
Miller City S. S. D.....	87,880	29.8	92,300	28.0
Miller City corporation	25,790	35.8	25,870	34.0
Perry township	282,100	27.4	289,490	28.8
Cloverdale S. S. D	96,780	26.4	91,600	29.8
Cloverdale corporation.....	25,710	35.4	34,680	34.8
Dupont S. S. D	30,580	32.4	30,040	30.8
Dupont corporation.....	46,280	41.4	46,090	30.8
Pleasant township	714,970	23.0	726,690	22.8
Columbus Grove S. S. D.....	39,800	27.5	38,630	27.4
Columbus Grove corporation.....	432,770	44.0	431,860	47.4
Hoffman S. S. D	75,310	19.6	81,700	19.8
Riley township.....	674,740	27.6	669,080	27.8
Pandora corporation	95,830	29.6	103,030	29.8
Sugar Creek township.....	607,170	26.3	750,090	26.2
Vaughnsville S. S. D.....	132,320	27.3	.....	.....
Union township	490,070	20.1	509,810	22.4
Kalida S. S. D.....	44,180	38.1	45,400	39.4
Kalida corporation	153,340	47.1	160,880	45.4
Van Buren township.....	734,050	18.2	751,030	18.0
Leipsic S. S. D	46,010	25.2	49,880	29.0
Leipsic corporation.....	444,710	49.2	443,110	54.0
Belmore S. S. D.....	82,890	25.2	87,150	25.0
Belmore corporation	58,590	30.2	65,980	32.0
RICHLAND COUNTY.				
Blooming Grove township.....	524,230	19.7	526,320	16.4
Ripley school district.....	17,180	16.9	15,380	17.6
Butler township.....	551,670	16.3	554,030	14.9
Greenwich school district	26,050	13.8	27,590	15.4
Cass township.....	504,920	15.5	527,500	17.9
Ripley school district.....	1,910	16.4	2,340	19.8
Shiloh school district.....	95,040	19.7	97,850	17.9
Shiloh corporation.....	193,080	25.8	197,690	29.5
Franklin township.....	605,070	15.3	605,750	13.3
Jefferson township.....	725,820	17.5	735,690	16.3

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
RICHLAND COUNTY—Concluded.				
Bellville school district	$89,550	19.5	$87,810	19.8
Bellville corporation	335,060	27.0	341,460	26.8
Jackson township	746,720	15.9	775,930	17.9
Monroe township	941,310	15.8	966,250	17.1
Lucas school district	112,690	18.5	114,440	21.1
Lucas corporation	128,680	18.3	130,750	17.9
Mifflin township	585,120	14.1	593,810	15.4
Mifflin school district	13,000	15.6	13,700	17.9
Madison township	1,570,230	23.0	1,596,650	19.8
Mansfield school district	32,040	27.2	32,250	25.1
Mansfield City	8,456,830	32.3	8,747,870	29.6
Perry S. D	.....	.....	49,890	19.4
Perry township	389,270	15.1	348,830	15.9
Plymouth township	661,690	14.6	687,340	17.4
New Haven school district	19,070	15.9	19,160	18.5
Plymouth school district	5,660	21.6	6,540	24.4
Plymouth corporation	271,810	36.6	276,870	39.4
Springfield township	1,130,370	14.5	1,164,060	14.5
Sandusky township	493,610	13.3	493,780	13.4
Blooming Grove S. S. D	39,140	17.3	39,760	17.4
Sharon township	779,450	15.9	794,590	16.1
Shelby school district	80,630	25.5	77,050	25.6
Shelby corporation	1,702,590	39.2	1,766,160	39.5
Troy township	482,280	17.6	471,690	16.9
Lexington school district	76,560	19.6	75,880	21.5
Lexington corporation	212,420	27.4	226,810	28.5
Worthington township	585,640	14.4	598,150	17.9
Butler school district	104,040	20.2	103,760	23.2
Butler corporation	226,050	31.4	249,100	31.8
Weller township	632,610	13.2	640,450	14 9
Franklin school district	36,920	16.4	36,760	15.5
Washington township	792,750	16.2	797,870	18.5
ROSS COUNTY.				
Buckskin	1,136,537	16.5	1,196,650	16.9
South Salem corporation	37,600	22 0	37,390	21.1
Colerain	342,680	17.2	353,250	16.7
Adelphi school district	3,870	20.4	3,870	21.6
Adelphi corporation	91,862	25.4	85,682	25.0
Hallsville S. D	259,916	14.3	268,501	13.1
Concord	1,642,539	15.7	1,749,943	15.5
Frankfort school district	50,588	18.1	51,925	18.0
Frankfort corporation	370,002	24.1	341,680	23.9
Deerfield	538,877	20.7	551,330	19.3
Clarksburg corporation	94,204	27.7	92,875	27.7
Franklin	360,345	18.5	383,208	15.2
Green	1,356,372	14.7	1,411,841	17.5
Kingston school district	29,728	18.4	29,526	22.4
Kingston corporation	339,776	20.4	345,032	21.9
Harrison	183,285	31.6	181,368	30.5
Huntington	344,162	23.5	363,227	28.3
Jefferson	473,621	15.9	492,917	16.3
Liberty	930,248	15.5	946,376	14.9

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
ROSS COUNTY—Concluded.				
Paint	$341,429	20.3	$338,927	21.1
Paxton	220,481	23.5	225,294	24.4
Bainbridge school district	108,304	21.3	111,477	23.4
Bainbridge corporation	246,241	35.8	240,518	36.4
Scioto	1,056,754	14.4	1,084,231	14.1
Chillicothe school district	152,790	19.3	151,900	20.9
Chillicothe corporation	5,266,458	30.6	5,422,465	32.2
Springfield	549,079	14.6	560,409	15.7
Twin	877,385	15.5	885,685	18.7
Bourneville corporation	53,840	17.5	55,375	16.7
Union, north	282,222	18.5	289,397	18.3
Union, south	980,387	13.1	1,000,755	15.9
SANDUSKY COUNTY.				
York	1,270,240	14.8	1,310,590	16.
Bellevue village	582,390	29.6	601,850	29.2
Townsend	764,280	20.4	772,370	22.2
Margaretta school district	8,480	21.4	8,570	23.4
Green Creek	929,950	19.4	948,570	18.0
Ballville-Green Creek S. D., No. 13	37,800	22.2	37,830	16.6
Clyde village	821,630	39.4	828,960	39.0
Clyde school district	175,870	24.8	175,070	24.6
Green Springs village	78,170	33.8	78,110	34.6
Green Springs school district	46,510	24.8	44,300	25.6
Riley	817,720	19.8	824,620	21.0
Ballville	963,810	21.8	991,660	17.0
Old Fort school district	6,850	20.6	6,390	21.0
Sandusky	1,064,160	19.6	1,089,810	18.0
Jackson	1,079,290	20.0	1,123,940	20.0
Helena S. S. D	45,790	21.0	39,460	20.6
Helena village	72,420	20.0	70,230	20.6
Washington	1,469,080	16.0	1,525,520	19.2
Helena S. S. D	23,070	19.6	37,170	20.6
Lindsey village	195,850	23.4	209,480	28.0
Madison-Washington S. D., No. 1	34,010	20.6	38,780	21.2
Sandusky-Washington S. D., No. 5	18,190	20.6	14,660	21.2
Jackson-Washington S. D., No. 8	19,820	18.6	18,500	20.2
Scott	977,690	18.9	949,360	18.6
Madison-Scott S. D., No. 10	9,530	21.8	7,850	21.0
Rising Sun school district	42,230	24.8	45,440	26.0
Bradner school district	12,960	27.8	13,350	29.0
Rollersville school district	115,640	28.8	100,830	27.0
Madison	648,580	22.6	649,580	22.0
Woodville-Madison S. D., No. 3	8,720	18.6	5,380	19.0
Gibsonburg school district	107,070	27.6	101,750	27.6
Rollersville school district	60,720	29.6	73,260	28.0
Gibsonburg village	461,700	36.0	456,030	35.6
Woodville	1,006,270	17.4	1,037,320	19.0
Woodville school district	219,830	21.4	226,200	22.4
Woodville village	381,150	27.4	393,730	27.0
Rice	508,380	21.6	511,760	22.6
Fremont corporation	3,390,360	37.8	3,476,250	37.6

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Scioto County.				
Bloom	$380,153	17.0	$393,058	22.0
South Webster district	27,608	20.2	26,485	23.0
South Webster	131,177	22.0	135,338	23.4
Brush Creek	103,781	22.0	112,020	27.0
Otway corporation	74,596	15.0	69,611	23.0
Otway school district	44,667	16.0	60,660	22.0
Galena school district	32,069	22.0	30,879	26.0
Clay	923,021	13.0	1,037,132	14.6
New Boston corporation	536,334	17.5	595,728	20.0
Green	479,357	17.5	510,818	20.5
Haverhill district	78,626	16.0	80,361	17.5
Harrison	257,417	22.0	269,020	23.0
Harrisonville district	50,771	22.0	49,421	23.0
Jefferson	90,344	27.0	89,995	23.5
Madison	344,756	23.5	355,335	22.5
California school district	5,023	23.5	5,305	25.0
Morgan	147,793	25.0	151,443	26.0
Nile	261,110	22 0	270,035	24.0
Buena Vista district	46,709	22.0	47,330	23.0
Porter	458,213	23.0	496,987	23.0
Wheelersburg district	402,908	21 0	427,152	24.0
Portsmouth	7,582,041	33.0	7,920,026	34.0
Rarden	78,517	22.0	84,899	26.0
Rarden corporation	51,279	31.1	62,498	33.5
Rush	240,406	21.5	268,937	22.5
Union	160,298	25.0	186,709	26.0
Vernon	209,495	23.0	219,204	22.0
Vernon S D	.....	.....	3,428	21 0
Valley	528,896	18.0	562,208	21.5
Washington	344,024	20.0	356,162	23.0
Seneca County.				
Adams township	877,710	17.3	912,520	17.4
Adams (attached to Pleasant)	44,440	16.9	45,700	17.0
Adams, in Green Springs	40,100	22.4	39,790	23.5
Green Springs corporation	145,970	36.9	152,890	38.0
Big Springs township	817,220	16.5	825,210	17.0
Adrian school district	88,210	18.1	90,640	19.4
Big Spring, in New Riegel	42,470	13.0	40,080	19.0
New Riegel corporation	111,310	14.4	105,940	16.8
Bloom township	864,140	19.0	878,260	20.4
Bloom (attached to Reed)	20,070	15.4	19,640	16.8
Bloom (attached to Bloomville)	22,930	24.6	23,350	30.5
Bloomville corporation	224,030	37.1	224,570	41.4
Clinton township	980,690	15.6	996,550	17.0
Clinton (attached to Tiffin)	98,500	20.0	100,860	20.8
Eden township	879,290	16.9	883,690	18.4
Eden (attached to Seneca)	27,560	15.2	29,670	17.7
Hopewell township	1,042,170	15.8	1,047,870	13.6
Hopewell (attached to Tiffin)	40,290	17.7	42,290	16.4
Jackson township	1,289,000	11.9	1,309,520	12.2
Jackson (attached to Fostoria)	65,010	19.7	62,750	20.1
Liberty township	1,097,000	19.3	1,122,230	21.2

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
SENECA COUNTY—Concluded.				
Liberty (attached to Bettsville)	$51,000	23.7	$53,530	24.8
Bettsville corporation	118,720	31.1	106,340	26.8
London township	997,140	22.6	1,006,340	22.6
London (attached to Fostoria)	90,280	29.6	109,230	29.6
Fostoria, in London	2,160,250	38.5	2,258,050	38.8
Fostoria, in Jackson	169,280	38.7	179,450	38.8
Pleasant township	887,830	16.5	898,400	17.0
Pleasant (attached to Liberty)	19,230	17.6	19,670	18.7
Old Fort school district	165,030	18.0	168,580	18.6
Reed township	870,360	15.3	875,310	14.6
Reed (attached to Venice)	25,500	18.0	26,260	18.3
Scipio township	785,660	16.1	802,140	18.6
Scipio (attached to Reed)	22,100	15.4	23,270	16.8
Scipio (attached to Republic)	62,210	22.6	57,540	23.5
Republic corporation	140,360	26.1	141,270	27.0
Seneca township	920,390	14.0	923,580	14.6
Tymochtee school district	46,550	14.7	53,670	16.2
Thompson township	837,260	16.5	868,060	16.8
Thompson separate school district No. 1	111,430	12.8	114,840	12.8
Venice township	838,660	19.1	852,510	19.8
Venice (attached to Reed)	14,160	16.4	14,530	16.0
Carrothers school district	123,270	19.6	127,650	19.8
Venice (attached to Attica)	46,430	25.1	48,850	25.2
Attica corporation	242,500	38.7	250,390	38.8
Tiffin corporation, in Clinton	4,066,920	39.6	4,087,220	39.6
Tiffin corporation, in Hopewell	92,420	40.5	96,630	39.6
SHELBY COUNTY.				
Clinton township	403,090	17.2	414,630	17.3
Sidney school district	191,090	22.0	210,090	22.1
Sidney corporation	2,686,070	38.0	2,734,600	38.0
Cynthian township	52,980	24.7	61,210	24.7
Basinburg school district	42,930	19.7	43,590	21.7
Forest school district	57,300	19.7	57,890	22.7
Grisez school district	51,370	20.7	52,090	20.7
Hopewell school district	70,470	18.7	67,690	19.7
Mills school district	24,670	18.7	25,420	19.7
Oran school district	60,270	19.7	57,760	20.7
Short school district	57,800	21.7	58,060	20.7
Turner school district	62,010	20.7	63,580	21.7
Dinsmore township	576,200	17.8	592,560	17.4
Rhine school district	67,360	18.6	66,350	17.7
Anna school district	57,330	19.3	58,580	19.2
Anna corporation	116,660	21.3	114,430	25.2
Botkins corporation	125,580	26.3	127,400	26.7
Botkins school district	171,540	17.3	168,140	16.7
Franklin township	620,450	17.9	629,800	19.4
Anna school district	36,020	18.9	38,210	20.4
Anna corporation	88,560	21.9	91,370	26.4
Green township	663,990	20.9	685,560	18.7
Jackson township	812,490	17.9	804,820	17.3
Montra school district	137,860	15.9	142,170	17.8
Jackson Center school district	18,030	25.9	18,960	25.3

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
SHELBY COUNTY—Concluded.				
Jackson Center corporation	$238,420	33.4	$254,670	34.3
Loramie township	177,980	21.2	178,950	15.5
Beachgrove school district	146,800	17.2	168,930	16.5
Greenwood school district	93,550	20.2	91,430	19.5
Houston school district	323,750	23.2	317,480	24.5
Huffman school district	106,790	18.2	114,390	17.5
Mills school district	33,760	19.2	38,610	18.5
Russian school district	126,460	18.2	134,810	16.5
St. Patrick's school district	25,350	22.9	25,240	25.4
Dirksen school district	98,980	16.9	102,830	18.4
Walkup school district	99,830	16.9	98,650	18.4
Berlin school district	142,820	19.2	147,030	20.4
Loramie corporation	83,290	23.4	92,510	22.4
Sherman school district	132,910	20.9	135,610	17.4
Dieters school district	120,310	15.9	118,730	25.4
Orange township	478,140	18.0	477,710	16.8
Kirkwood school district	199,230	20.5	196,940	16.3
Perry township	918,070	14.2	911,240	16.1
Salem township	452,170	19.2	472,620	19.6
Maplewood school district	160,970	17.2	167,710	17.6
Port Jefferson school district	22,750	22.7	22,890	22.1
Port Jefferson corporation	65,590	28.7	64,250	28.1
Turtle Creek township	391,160	20.4	384,320	22.9
Hardin school district	102,260	13.4	113,220	14.9
Mt. Victory school district	50,690	16.4	49,020	17.9
St. Patrick's school district	63,470	20.4	62,740	22.9
Van Buren township	778,160	19.0	778,360	18.3
Kettlersville corporation	51,680	21.0	58,210	20.3
Washington township	496,920	22.0	500,050	21.0
Lockington school district	65,110	24.5	65,690	23.5
Lockington corporation	41,690	27.5	30,510	28.5
School district No. 8 (Green township)	18,260	20.9	18,270	16.7
STARK COUNTY.				
Bethlehem township	957,370	16.8	978,140	17.7
Beach City school district	3,810	20.7	3,810	21.1
Navarre school district	106,460	24.6	111,680	23.1
Tuscarawas S. D.	19,460	17.2	19,740	17.6
Navarre corporation	268,530	29.8	284,400	26.1
Canton township	1,487,620	14.9	1,559,370	14.9
Canton City school district	187,160	20.1	185,640	20.1
Osnaburg S. D	11,880	14.1	29,670	14.1
Canton City	15,821,610	32.0	16,558,970	32.0
Canton City, township school district	297,530	26.8	.....	.....
Jackson township	1,189,240	16.8	1,223,390	15.6
Green township S. D.	25,280	19.8	25,510	20.6
Lake township	1,326,600	14.7	1,345,470	14.3
Greentown school district	247,300	19.9	263,410	19.0
Uniontown school district	216,300	16.9	258,150	17.0
Lawrence township	1,136,060	15.0	1,162,410	14.3
Clinton school district	560	18.5	560	17.8
Canal Fulton school district	98,140	23.6	101,270	17.8
Jackson S. D	17,010	16.5	16,540	14.8

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
STARK COUNTY—Continued.				
Baughman township S. D	$23,950	14.4	$27,400	12.3
Tuscarawas S. D	95,510	17.0	75,890	16.3
Canal Fulton corporation	286,670	27.6	285,840	25.3
Lexington township	988,300	16 0	986,410	16.5
Alliance school district	70,910	20.2	69,880	20.7
Alliance City	4,355,960	30.2	4,623,530	30.5
Limaville corporation	52,990	18.5	52,610	18.5
Marlboro township	679,020	18.2	684,800	19.0
Marlboro school district	214,370	19.2	213,100	19.4
Portage Co., S. D	13,270	18.2	13,390	17.4
Nimishillen township	1,390,710	15.2	1,405,770	16.7
Osnaburg S. D	63,300	13.9	63,530	14.9
Louisville school district	95,520	14.9	94,580	15.9
Louisville corporation	594,680	26.9	625,740	26.9
Osnaburg township	778,020	15.8	790,980	15.8
Canton township S. D	42,040	16.6	42,440	16.6
Osnaburg school district	179,950	19.8	180,730	18.8
Osnaburg corporation	128,520	23.1	127,530	23.1
Mapleton school district	154,150	15.8	151,710	16.3
Paris township	823,420	15.6	814,950	15.6
Hostetter school district	241,190	13.6	256,790	14.1
Minerva school district	71,260	20.6	72,920	20.6
Minerva corporation	325,150	27.7	333,050	27.7
New Franklin school district	83,350	15.6	77,010	15.6
Perry township	1,582,540	15.6	1,641,430	16.2
Tuscarawas S. D	60,460	17.7	60,180	17.7
Massillon school district	266,250	22.2	257,850	22.2
Massillon City	5,309,790	31.4	5,416,060	31.4
Massillon township S. S. D	8,770	24.8	8,770	25.4
Pike township	867,810	19.4	878,310	19.4
Plain township	1,841,210	14.1	1,866,050	15.1
New Berlin school district	60,310	21.6	61,250	22.6
New Berlin corporation	306,410	24.1	317,980	23.6
Canton school district	176,600	32.0	213,990	31.5
Jackson township S. D	17,560	16.6	24,030	16.6
Lake township S. D	31,940	16.4	32,520	16.9
Plain township school district	41,900	25.5	.....	.....
New Berlin corporation township S. D	.....	.....	8,810	16.1
Sandy township	334,930	20.8	336,920	17.9
Osnaburg S. D	46,600	14.3	44,460	14.4
Waynesburg school district	102,260	17.3	123,370	17.9
Waynesburg corporation	207,230	25.5	218,080	26.1
Magnolia school district	48,200	17.3	48,250	17.4
Magnolia corporation	107,060	18.5	108,780	15.6
Sugar Creek township	885,240	19.1	786,030	18.3
Tuscarawas S. D	7,700	18.3	7,760	18.6
Spec. S. D. No. 4	.....	.....	74,520	16.1
Wilmot school district	105,560	18.8	107,650	18.5
Wilmot corporation	108,890	22.8	111,540	22.5
Beach City school district	146,110	21.8	151,620	22.1
Beach City corporation	178,860	23.8	190,070	27.6
Tuscarawas township	1,110,270	17.8	1,129,210	17.8
Sugar Creek S. D	25,370	18.6	26,380	17.5
Massillon school district	14,420	22.3	14,940	22.3

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
STARK COUNTY—Concluded.				
West Brookfield school district	$189,320	22.3	$184,830	22.3
Washington township	1,212,310	14.0	1,224,450	14.8
Alliance school district	57,040	19.1	58,950	20.0
Alliance corporation	83,490	30.4	89,050	30.5
SUMMIT COUNTY.				
Bath township	575,920	18.25	582,730	20.6
North Hampton school district	360	18.95	520	18.8
Copley school district	39,810	20.95	39,400	19.8
Boston township	482,060	16.9	454,980	18.0
Northampton school district	28,660	17.9	28,980	17.0
Peninsula school district	4,820	21.9	6,580	22.0
Peninsula corporation	154,230	22.8	189,550	23.0
Copley township	706,490	19.6	711,080	18.8
Bath school district	36,670	16.9	36,210	19.6
Portage school district	14,690	18.6	14,900	18.8
Sharon school district	27,910	20.6	28,710	20.3
Coventry township	1,214,570	14.5	1,400,010	13.6
Springfield school district	70,930	14.2	76,160	13.6
Barberton school district	108,640	18.7	106,600	18.1
Akron school district	15,650	16.0	17,320	16.0
Barberton corporation	8,390	31.4	13,680	28.8
Cuyahoga Falls	1,202,900	30.4	1,206,490	28.8
Franklin township	727,290	14.0	743,850	14.2
Manchester school district	97,790	17.5	103,100	20.2
Clinton corporation	129,910	19.6	132,020	18.2
Clinton school district	141,940	18.0	218,840	17.7
Green township	1,130,150	17.4	1,162,120	18.4
Springfield school district	1,670	15.6	1,770	15.0
Jackson school district	22,670	14.4	22,950	13.4
Hudson township	660,580	13.3	662,230	13.8
Streetsboro school district	9,890	20.0	10,170	20.2
Boston school district	42,650	15.0	44,750	16.2
Hudson corporation school district	40.100	18.4	61,140	17.6
Hudson corporation	428,440	27.4	432,700	26.0
Hudson corporation t'w'p sch. dist.	7,430	22.3	.....	.....
Northampton township	460,580	15.3	470,510	15.8
Portage school district	6,670	16.3	6,970	16.8
Bath school district	21,590	14.6	24,890	17.6
Boston school district	12,590	14.3	12,660	16.8
Northfield township	540,700	17.7	578,680	19.8
Macedonia corporation	444,950	15.5	446,560	16.6
Norton township	753,070	19.2	793,620	19.0
Coventry S. D.	.....	.....	5,110	15.6
Wadsworth school district	41,110	15.9	42,610	15.8
Western Star school district	12,470	12.9	13,020	13.0
Western Star corporation	38,780	10.2	37,730	10.5
Barberton school district	50,600	20.9	43,700	20.1
Barberton corporation	2,801,340	31.4	2,872,940	28.8
Portage township	875,350	18.6	919,500	17.6
Richfield township	453,260	18.4	478,190	19.6
Boston school district	1,950	16.4	2,050	18.0
Hinckley school district	17,650	21.4	18,040	22.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Summit County—Concluded.				
West Center school district	$102,980	21.4	$103,140	22.0
Springfield township	969,010	15.6	1,024,910	15.2
Suffield school district	24,060	12.9	26,990	13.6
Akron school district	37,380	17.4	37,860	17.6
Mogadore school district	88,020	24.4	88,590	24.6
Mogadore corporation	92,720	29.2	98,510	29.0
Stow township	650,640	13.8	673,030	17.4
Munroe Falls school district	120,650	12.7	125,140	13.8
Tallmadge township	615,110	13.0	595,510	13.4
Monroe Falls school district	28,490	12.7	29,160	12.6
Center school district	297,000	17.0	303,160	16.6
Twinsburg township	707,410	19.1	709,050	20.6
Macedonia corporation	18,680	16.7	18,250	18.2
Akron City	24,428,760	28.8	25,639,470	28.8
Trumbull County.				
Brookfield	962,542	15.4	1,012,809	19.2
Bloomfield	293,366	16.4	286,972	16.0
Bloomfield school district	252,051	19.8	229,014	19.6
Braceville	703,902	16.0	715,617	13.8
Braceville V. S. D	24,974	21.0	25,274	20.2
Braceville S. S. D	1,990	16.6	1,990	15.8
Bristol	440,632	18.4	437,830	22.4
Bristol school district	171,375	19.0	179,792	25.8
Mecca C. S. D	21,050	24.4	17,710	25.4
Bazetta	484,303	16.4	489,372	16.8
Bazetta V. S. D	66,605	20.6	71,161	18.8
Cortland village	286,711	22.6	281,106	22.8
Champion	550,251	18.6	547,210	18.8
Fowler	582,048	18.4	598,426	19.8
Vienna C. S. D	14,390	14.4	17,090	16.6
Farmington	399,110	17.2	389,696	20.6
Farmington S. S. D	36,579	24.2	36,709	25.6
West Farmington village	181,204	28.2	177,862	28.6
Gustavus	503,330	17.8	526,824	22.4
Green	372,000	23.4	369,994	24.8
Hubbard	917,440	18.8	1,008,287	19.2
Hubbard village school district	94,709	20.8	97,387	20.2
Hubbard corporation	289,050	27.2	292,648	23.2
Hartford	484,561	19.8	493,592	22.8
Hartford V. S. D	56,114	14.4	52,474	18.2
Orangeville village	96,863	13.4	100,044	16.0
Howland	813,955	13.2	895,454	15.8
Howland City school district	24,182	19.3	23,833	22.0
Johnston	547,021	17.2	548,557	18.2
Kinsman	472,900	19.4	486,095	21.4
Kinsman S. S. D	443,125	14.4	494,073	16.4
Liberty	563,342	19.6	566,845	21.4
Vienna township S. D	.....	.....	17,060	17.2
Girard school district	370,660	20.6	389,102	22.4
Girard village	891,686	30.2	885,683	30.0
Weath-Girard corporation	2,550	33.25	2,550	33.2
Lordstown	613,382	16.8	616,800	17.4

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TABLE VII—Continued.

Townships, Corporations, Etc	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
TRUMBULL COUNTY—Concluded.				
Mecca	$403,793	22.0	$408,372	23.4
Mecca V. S. D	1,470	16.2	1,110	17.1
Mesopotamia	287,570	20.2	251,715	14.0
Mesopotamia S. S. D	173,610	23.4	173,080	22.6
Middlefield J. S. D	.....	.....	39,800	19.6
Newton	359,499	17.6	332,715	14.6
Newton V. S. D	105,635	21.6	142,265	20.6
Newton S. S. D	29,560	17.6	30,550	15.6
Newton Falls village	310,583	29.6	304,651	25.6
Southington	396,979	21.6	399,005	25.2
Vernon	617,256	17.6	611,251	18.2
Vienna	394,616	17.2	405,675	16.2
Vienna S. S. D	79,913	18.2	79,494	14.4
Weathersfield	834,486	19.8	833,077	18.4
Mineral Ridge township school district	3,560	29.2	3,560	25.7
Mineral Ridge S. S. D	8,460	23.8	8,450	24.8
Girard V. S. D	820	23.8	820	24.4
Niles V. S. D	158,365	23.2	157,895	23.4
Niles village	2,257,067	35.6	2,394,781	35.0
Niles village township school district	3,480	32.2	3,480	30.0
Warren	544,675	17.2	552,350	17.6
Warren V. S. D	105,968	19.2	68,002	20.2
Warren City	4,654,076	29.6	4,859,026	31.8
Leavittsburg S. D	249,643	16.2	278,993	17.0
Mineral Ridge	115,120	33.2	116,448	32.2
TUSCARAWAS COUNTY.				
Auburn township	494,510	20.7	488,030	23.0
Bucks township	368,520	19.4	370,560	19.6
Baltic school district	44,380	20.0	42,010	21.0
Baltic corporation	102,920	25.6	109,290	27.4
Clay township	446,000	13.9	458,670	17.0
Gnadenhutten school district	105,040	25.7	108,800	23.4
Gnadenhutten corporation	134,640	32.8	128,590	32.2
Dover township	918,350	19.0	889,910	22.2
Dover school district	207,670	21.8	230,650	26.2
Dover corporation	2,068,340	29.4	2,220,680	29.4
Fairfield township	557,180	18.6	594,720	19.0
Franklin township	478,600	19.2	475,220	22.4
Strasburgh corporation	190,610	28.6	192,120	30.0
Strasburgh school district	115,780	24.4	118,700	27.4
Goshen township	762,660	21.2	775,320	22.4
New Philadelphia school district	240,960	21.2	245,380	22.4
New Philadelphia corporation	2,366,450	35.2	2,460,150	33.4
Barnhill corporation	37,760	23.2	36,420	23.4
Jefferson township	315,190	22.1	319,150	21.0
Phillipsburg school district	53,190	20.9	55,210	22.0
Stone Creek corporation	39,860	20.0	41,580	18.2
Lawrence township	376,950	17.0	299,800	17.0
Bolivar school district	126,950	19.0	212,690	21.0
Bolivar corporation	141,410	20.6	146,260	20.0
Zoar school district	80,740	18.6	56,710	19.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Tuscarawas County—Concluded.				
Zoar corporation	$72,890	20.6	$99,120	20.4
Mill township	751,300	22.0	748,450	21.6
Uhrichsville school district	58,100	29.8	58,070	30.2
Uhrichsville corporation	978,050	41.6	990,270	40.8
Dennison school district	2,200	31.2	2,200	31.8
Dennison corporation	906,900	40.8	947,220	41.8
Oxford township	224,770	24.6	225,290	21.6
New Comerstown school district	197,260	21.6	200,460	25.6
New Comerstown corporation	926,600	31.0	919.090	39.0
Perry township	265,290	18.9	267,150	22.8
Rush township	374,310	24.3	374,320	24.0
Sandy township	616,130	17.2	642,670	18.0
Mineral City school district	101,720	24.6	101,970	24.2
Mineral City corporation	283,940	34.4	290,190	34.4
Salem township	604,760	18.6	590,930	14.0
Port Washington school district	152,420	20.0	156,990	21.0
Port Washington corporation	132,690	24.4	132,730	29.4
New Comerstown school	.....	.....	14,130	22.5
Sugar Creek township	535,350	18.9	547,940	19.0
Shanesville school district	39,380	20.9	41,080	21.0
Shanesville corporation	90,430	23.2	92,290	23.0
Sugar Creek school district	24,510	22.9	24,460	23.0
Sugar Creek corporation	116,400	23.2	124,610	23.0
Union township	658,560	14.0	696,870	16.4
Dennison school district	3,680	28.2	4,220	29.5
Dennison corporation	3,640	40.3	4,440	41.2
Warren	493,390	19.1	502,490	20.6
Warwick	637,420	20.4	650,170	21.2
Tuscarawas corporation	102,000	27.4	102,690	23.2
Wayne township	596,180	18.5	604,500	19.4
Washington township	309,000	20.6	313,760	19.3
York township	532,120	18.2	554,240	17.8
Union County.				
Allen township	603,800	18.2	603,400	20.3
North Lewisburg school district	3,820	20.3	3,720	22.7
Rush township S. D	.....	.....	16,780	18.7
Claibourne township	755,780	18.9	750,290	19.0
Richwood school district	115,360	21.9	121,160	23.0
Richwood corporation	486,020	31.6	493,710	32.7
Darby township	862,910	17.1	867,720	16.3
Chickery S. D	101,480	23.1	105,770	21.3
Unionville corporation	46,100	27.1	45,410	26.3
Plain City school district	11,630	25.6	12,590	25.3
Jerome sub-district No. 8	.....	.....	6,400	21.3
Millcreek S. D	.....	.....	9,700	21.3
Dover township	503,090	20.6	504,070	21.5
Leesburg school district	10,490	21.6	10,890	21.5
Jerome township	617,310	19.4	593,100	21.5
Jerome school district	115,350	21.4	111,170	21.5
Plain City corporation	94,660	47.6	88,810	48.2
Plain City school district	92,980	25.9	95,540	25.5
Jackson township	614,860	17.9	639,420	18.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
UNION COUNTY—Concluded.				
Franklin sub-district No. 10	.....	.....	$12,790	18.5
Millcreek S. D.	.....	.....	7,740	21.5
Liberty township	$629,650	21.5	652,570	20.5
Peoria S. D.	180,890	19.5	177,230	21.5
Taylor school district	10,320	21.8	11,830	21.7
Leesburg township	515,060	21.4	518,260	21.5
Taylor school district	27,400	21.7	27,640	21.7
Magnetic Springs corporation	44,350	27.9	50,160	28.5
Mill Creek township	451,500	21.2	436,860	21.4
Paris township	711,510	21.1	732,810	21.2
Marysville school district	133,700	20.1	131,400	21.2
Taylor school district	14,620	21.9	16,160	21.9
Marysville corporation	1,382,110	34.3	1,396,640	35.4
Taylor township	556,310	21.8	564,140	21.8
Leesburg school district	19,630	21.5	20,700	21.6
Union township	901,110	17.8	935,950	17.0
Chickery S. D.	68,090	22.8	69,230	21.0
Milford Center S. D.	170,320	18.8	167,300	19.0
Milford Center corporation	191,700	32.3	186,330	36.0
Washington township	458,510	25.4	475,750	25.5
York township	658,880	19.9	654,670	20.0
Taylor school district	5,940	22.2	7,650	22.2
VAN WERT COUNTY.				
Tully township	807,180	16.6	845,550	15.2
Convoy school district	152,890	21.4	156,800	21.4
Convoy corporation	192,340	29.5	210,410	30.7
Harrison township	494,080	27.5	512,570	27.0
Harrison school district No. 1	78,980	27.0	82,640	26.5
Harrison school district No. 2	80,460	27.0	78,530	24.0
Willshire township	679,060	18.2	694,670	17.9
Willshire school district	53,060	33.2	50,330	32.9
Wren school district	88,340	22.2	94,330	21.9
Willshire corporation	124,090	41.5	133,520	39.8
Wren corporation	62,080	25.5	65,450	36.3
Union township	668,600	18.9	701,740	18.1
Scott school district	12,590	26.9	12,860	29.1
Scott corporation	32,640	35.4	32,810	38.4
Pleasant township	750,390	18.0	767,880	18.3
Van Wert school district	136,090	24.5	133,700	21.8
Van Wert corporation	2,633,890	38.1	2,689,210	34.4
Liberty township	729,980	30.0	755,240	29.2
Ohio City school district	122,560	37.0	125,300	36.2
Ohio City corporation	166,960	39.3	178,610	38.5
Hoaglin township	548,310	18.0	574,390	17.1
Ridge township	686,430	32.8	698,760	30.7
Ridge school district	324,750	27.8	339,810	28.2
York township	775,460	18.7	804,390	16.7
Elgin corporation	32,690	21.7	33,220	26.7
Venedocia school district	48,490	21.7	44,280	20.2
Venedocia corporation	30,940	27.7	30,470	27.7
Jackson township	372,510	27.0	369,970	27.9

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation	Rate Mills.
VAN WERT COUNTY—Continued.				
Hoaglin S. D.	.....	.....	$17,940	27.4
Washington township	$826,560	23.7	866,330	23.9
Delphos school district	68,140	27.7	42,570	27.9
Delphos corporation	393,880	39.0	389,910	35.3
Middlepoint school district	14,230	36.7	15,710	29.9
Middlepoint corporation	130,970	45.0	132,540	39.8
Jennings township	657,780	15.2	667,510	15.9
Venedocia school district	77,240	18.7	76,440	20.1
Venedocia corporation	19,730	27.7	17,320	27.8
VINTON COUNTY.				
Brown township	235,729	19.2	241,353	20.7
New Plymouth school district	54,788	18.2	57,880	17.7
Clinton township	205,530	23.0	210,235	26.0
Hamden corporation	187,731	32.3	193,929	32.5
Hamden school district	86,269	24.0	87,086	26.0
Dundas school district	102,670	20.0	106,077	20.0
Eagle township	132,065	26.2	130,415	28.7
Elk township	432,074	18.5	447,839	21.7
McArthur corporation	366,670	26.6	376,253	29.4
McArthur school district	33,163	19.5	34,640	22.7
Harrison township	211,691	23.8	240,957	23.3
Jackson township	185,890	24.2	189,511	25.7
Knox township	137,809	24.6	145,103	25.9
Madison township S. D	2,000	25.6	2,000	26.9
Madison	89,983	25.2	90,524	29.9
Zaleski corporation	72,663	28.5	76,424	29.3
Zaleski school district	50,210	25.2	52,510	29.9
Richland township	262,961	26.2	260,455	26.7
Swan township	308,692	21.7	314,878	24.4
Washington township S. D	7,760	22.2	7,700	25.4
New Plymouth school district	12,118	19.2	13,200	19.4
Vinton township	255,931	27.9	266,262	27.2
Madison township S. D	5,350	25.9	5,350	25.2
Wilkesville township	302,761	23.2	315,664	22.8
Wilkesville corporation	39,467	29.2	47,425	25.5
Wilkesville school district	32,230	24.2	25,100	21.3
WARREN COUNTY.				
Clear Creek township	835,383	17.8	876,341	17.4
Lytle school district	77,171	19.3	85,672	21.9
Merrittstown school district	198,543	15.8	198,270	16.4
Utica school district	187,356	16.8	202,268	15.4
Wayne township school district	17,005	16.3	18,422	17.4
Springboro school district	78,931	24.3	84,573	24.9
Springboro corporation	217,009	26.0	212,027	26.4
Franklin township	.....	.....	.....	.....
Blue Ball school district	63,300	18.5	67,625	18.1
Carlisle school district	236,953	21.9	249,499	20.8
Clear Creek township school district	14,258	19.9	15,348	17.8
Fairview school district	187,903	14.5	203,462	13.6
Greenwood school district	153,326	14.9	167,203	13.8

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WARREN COUNTY—Continued.				
Hunter school district	$133,710	16.9	$135,780	18.8
Lane school district	196,785	17.4	211,475	17.3
Maple Grove school district	123,035	20.9	131,725	17.8
Springboro school district	7,520	26.4	9,050	25.3
Franklin school district	185,452	23.9	194,750	22.8
Franklin corporation	1,059,382	34.5	1,065,776	31.7
Deerfield township	655,727	15.8	668,790	16.1
Foster's school district	32,675	19.4	33,180	21.8
King's Mills school district	285,684	21.4	265,808	21.8
Pisgah school district	5,805	16.4	6,260	16.8
Stewart's school district	3,690	15.4	3,870	15.8
Student's Hall school district	117,261	14.9	111,907	15.3
Mason school district	109,985	19.9	112,771	22.3
Mason corporation	312,725	30.3	311,017	27.5
Union township	.....	.....	.....	.....
South Lebanon school district	88,776	18.8	82,807	19.6
South Lebanon corporation	94,200	25.1	86,870	26.1
Farmer's Hall school district	201,975	13.6	198,076	13.9
Student's Hall school district	114,888	14.3	117,491	15.6
Ridge school district	71,089	14.8	75,589	16.1
Turtle Creek township school district	41,312	16.5	41,321	18.3
Washington school district	78,715	18.3	79,800	17.6
Turtle Creek township	1,346,020	17.9	1,414,643	18.2
Blue Ball school district	4,285	17.8	4,260	18.3
Genntown school district	209,434	18.2	210,379	17.5
Hart school district	156,204	17.5	152,805	15.5
Hunter school district	5,660	16.2	5,880	19.0
Merrittstown school district	48,725	17.2	50,910	17.0
Monroe school district	90,005	20.1	101,873	19.4
Oregonia school district	7,910	22.2	8,716	23.0
Ridge school district	54,537	16.2	52,238	16.0
Lebanon school district	127,819	23.2	133,425	22.0
Lebanon corporation	1,564,485	31.2	1,543,589	28.5
Washington township school district	3,020	19.4	3,020	15.0
Clear Creek township school district	23,735	19.2	24,867	18.0
Wayne township	774,646	15.9	789,214	17.7
Corwin school district	200,189	18.4	205,700	18.7
Lytle school district	168,221	18.9	155,429	22.2
Oregonia school district	34,927	20.4	35,847	22.7
Waynesville school district	100,494	19.4	115,760	20.7
Waynesville corporation	472,267	28.1	474,475	29.5
Corwin corporation	52,525	25.6	42,115	26.0
Sugar Creek township school district	6,240	19.4	6,020	20.0
Spring Valley township school district	31,815	14.9	33,965	19.7
Salem township	294,690	21.1	298,466	20.5
Washington school district	19,765	20.1	19,875	18.0
Morrow school district	149,889	20.1	148,532	20.0
Morrow corporation	444,904	27.1	451,093	27.0
Turtle Creek township school district	6,263	18.3	7,108	18.7
Washington township school district	27,331	19.8	30,317	15.5
Hamilton township school district	587	20.1	720	20.5
Hamilton township	359,904	18.7	361,103	18.9
Salem township school district	3,110	19.7	4,060	18.9
South Lebanon corporation	12,524	25.1	16,394	24.3

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WARREN COUNTY—Concluded.				
Foster's school district	$88,909	19.2	$88,028	20.9
Hopkinsville school district	91,995	17.2	91,842	17.9
King's Mills school district	257,096	21.2	378,306	20.9
Union school district	71,545	17.7	73,458	17.9
Smith's school district	123,934	15.7	130,352	15.4
Maineville school district	62,428	25.2	63,700	27.9
Maineville corporation	48,262	29.1	48,512	31.8
Loveland corporation	20,725	24.6	24,853	24.3
Goshen township school district	5,295	17.7	5,375	17.9
South Lebanon school district	57,618	19.2	57,852	18.4
Washington township	435,686	18.1	439,352	13.8
Oregonia school district	86,712	20.9	86,072	21.8
Olive Branch school district	107,972	15.9	111,347	15.8
Spring Hill school district	126,545	15.1	135,790	14.3
Massie township school district	16,590	16.9	18,690	16.8
Massie township	257,305	16.8	265,055	17.7
Spring Hill school district	27,820	15.0	29,030	15.2
Harveysburg school district	191,077	18.8	201,119	20.2
Harveysburg corporation	92,342	24.6	91,645	27.0
Chester township school district	17,690	20.8	18,585	18.7
Harlan township	426,284	19.2	434,868	20.1
Level school district	119,239	17.6	116,554	20.1
Pleasant Plain school district	139,654	18.2	145,162	19.1
West Woodville school district	11,755	19.2	14,050	17.1
Butlerville school district	110,600	20.7	125,206	19.6
Butlerville corporation	14,519	16.6	13,945	17.2
Hamilton township school district	3,445	19.7	3,400	19.1
Salem township school district	32,500	20.7	34,995	19.1
WASHINGTON COUNTY.				
Adams township	379,784	20.7	385,785	21.0
Lowell school district	91,911	23.9	89,061	24.0
Lowell corporation	188,870	27.6	201,324	26.0
Aurelius township	181,381	21.2	177,168	21.2
Elba S. S. D	93,505	23.6	93,500	24.2
Macksburg S. S. D	69,153	25.0	64,325	25.6
Macksburg corporation	94,752	32.2	100,965	30.2
Barlow township	369,898	20.7	384,386	25.4
Barlow first S. S. D	108,529	16.3	110,072	20.0
Barlow second S. S. D	138,713	23.5	137,523	26.8
Belpre township	466,964	20.6	489,828	21.8
Center Belpre S. D	114,946	20.4	115,786	20.4
Belpre first S. S. D	69,820	23.4	70,028	24.0
Belpre corporation	346,041	28.0	363,364	29.0
Decatur township	300,037	27.4	305,195	28.0
Dunham township	289,441	21.2	288,944	22.2
Fairfield township	345,452	15.0	352,848	16.8
Fearing township	348,898	19.7	345,187	19.8
Fearing first S. S. D	87,867	16.9	107,147	19.0
Grandview township	304,631	24.5	290,615	25.2
Matamoras school district	77,748	24.5	71,541	26.0
Grandview eighth S. S. D	92,840	21.0	89,238	20.0
Matamoras corporation	191,769	33.0	193,286	32.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WASHINGTON COUNTY—Concluded.				
Independence township	$311,305	24.0	$317,174	24.0
Independence fifth S. S. D	44,004	22.0	55,838	22.4
Lawrence township	412,950	21.1	437,886	21.6
Liberty township	280,624	24.8	280,323	27.6
Ludlow township	406,830	18.2	383,394	16.2
Marietta township	576,841	18.7	576,544	18.4
Marietta City school district	547,260	19.9	553,271	19.7
Marietta City west of river	791,138	26.4	778,990	26.2
Marietta City east of river	6,596,222	27.6	6,645,903	27.4
Muskingum township	696,620	15.2	526,647	17.0
Putnam S. D	.....	.....	173,398	18.4
Newport township	322,873	25.0	344,808	27.0
Newport first S. S. D	215,127	23.0	234,073	25.0
Newport second S. S. D	152,977	20.0	160,872	24.0
Palmer township	444,875	15.8	507,596	18.0
Salem township	435,199	24.8	470,450	25.0
Salem first S. S. D	92,952	21.2	71,869	23.0
Salem corporation	42,912	24.2	43,328	22.2
Warren township	365,974	23.7	310,897	28.6
Warren first S. S. D	280,004	19.3	297,048	22.8
Waterford township	696,782	20.4	702,864	23.0
Coal Run school district	131,933	20.4	142,022	19.8
Beverly school district	32,810	22.6	32,810	26.0
Beverly corporation	252,119	28.4	255,427	29.0
Watertown township	330,557	23.9	327,192	25.6
Watertown first S. S. D	145,632	22.9	147,045	21.4
Wesley township	454,502	22.8	471,102	23.8
WAYNE COUNTY.				
Paint township	695,628	18.6	722,734	17.4
Mt. Eaton corporation	66,115	16.4	67,035	16.8
Sugar Creek township	1,210,074	14.3	1,238,658	13.4
Dalton school district	58,348	20.4	60,015	19.0
Dalton corporation	183,077	26.2	182,133	25.4
Baughman township	1,282,519	13.8	1,347,533	11.2
Orrville school district	37,307	18.9	38,671	18.6
Marshallville school district	93,741	16.9	82,163	14.6
Lawrence township S. D	27,510	14.4	29,200	13.2
Marshallville corporation	110,503	21.0	109,824	19.8
Orrville corporation	310,796	29.4	335,026	30.4
Chippewa township	1,001,579	14.5	1,031,151	13.4
Doylestown school district	70,510	21.0	71,790	19.8
Marshallville school district	16,533	17.5	19,266	15.4
Norton township S. D	11,925	20.6	.....	.....
Lawrence township S. D	5,745	15.0	6,110	13.8
Doylestown corporation	270,593	20.4	269,255	23.4
Marshallville corporation	20,670	21.0	20,588	19.8
Milton township	1,132,339	15.1	1,257,991	15.4
Sterling school district	340,412	19.1	284,051	17.6
Greene township S. D	3,810	14.6	2,610	13.4
Greene township	1,585,899	12.9	1,633,661	12.2
Orrville school district	3,812	18.4	3,705	18.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Wayne County—Concluded.				
Orrville corporation	$553,812	29.6	$605,268	30.2
Smithville corporation	175,821	17.6	185,909	17.6
East Union township	914,696	12.9	935,805	13.4
Apple Creek school district	71,671	15.9	72,989	14.4
Apple Creek corporation	152,598	17.6	159,904	17.6
Franklin township S. D.	22,385	14.4	23,735	10.0
Wooster township S. D.	1,910	11.4	2,035	11.0
Salt Creek township	578,762	16.0	602,102	15.4
Fredericksburg school district	50,905	25.5	54,677	24.8
Fredericksburg corporation	99,961	29.6	104,647	30.2
Franklin township	942,525	13.6	979,923	9.6
Fredericksburg school district	5,165	23.6	5,215	22.6
Wooster township S. D	32,580	10.6	35,040	10.6
Clinton township S. D	3,480	13.2	3,480	18.0
Wooster township	981,381	12.9	993,318	12.8
Wooster City school district	101,001	21.2	104,948	20.4
Plain township S. D.	24,925	14.4	28,145	13.8
Franklin township S. D.	90	15.9	315	12.0
East Union township S. D.	9,420	14.4	9,235	15.4
Clinton township S. D	10,035	15.5	13,340	20.4
Chester township S. D	3,490	16.4	4,215	14.0
Wayne township	1,341,757	10.4	1,398,245	9.8
Chester township S. D	5,455	13.9	6,522	11.6
Canaan township S. D	10,210	11.9	10,700	11.0
Wooster township S. D	2,565	10.4	2,595	10.6
Canaan township	836,477	14.0	866,987	12.4
Burbank school district	1,265	16.5	1,410	14.4
Burbank corporation	55,787	15.8	98,990	17.2
Canaan S. S. D., No. 1	98,840	13.5	117,220	12.4
Creston school district	41,351	21.0	44,421	18.0
Creston corporation	298,878	24.0	328,870	24.2
Wayne township S. D.	11,005	12.5	11,725	11.2
Congress township	889,560	19.5	894,436	17.2
West Salem school district	56,416	22.6	59,232	19.2
Harrisville S. D.	14,305	17.5	14,995	14.2
Jackson township S. D	11,425	15.5	12,060	14.2
Chester township S. D	3,110	15.5	2,995	12.8
West Salem corporation	190,670	30.4	203,782	26.2
Congress corporation	31,470	22.4	31,245	21.2
Burbank corporation	54,340	15.9	17,120	17.2
Chester township	1,032,522	16.2	1,051,830	14.0
Congress S. D.	2,030	20.2	2,385	18.4
Wayne township S. D.	21,110	12.7	25,495	12.2
Canaan township S. D	4,830	14.2	5,205	13.4
Plain township S. D.	26,395	14.2	30,260	13.8
Plain township	1,046,996	14.9	1,008,132	14.8
Wooster township S. D	27,555	13.4	28,780	13.8
Mohican township S. D	10,605	16.9	10,540	16.0
Clinton township S. D	49,675	16.0	51,935	21.4
Clinton township	816,117	18.7	843,134	22.8
Plain township S. D.	16,660	17.6	16,195	16.2
Franklin township S. D.	21,610	19.1	24,860	14.4
Washington township S. D	10,885	18.1	11,225	16.8
Shreve corporation	329,993	24.6	357,038	25.6
Wooster City	2,506,963	34.4	2,518,204	32.8

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Williams County.				
Brady township	$434,760	34.4	$433,760	32.2
German school district	7,790	31.4	8,420	30.2
West Unity corporation	187,050	41.4	195,630	43.6
West Unity school district	80,220	41.4	79,440	39.7
Bridgewater township	472,960	25.4	482,520	27.4
Center township	796,860	24.8	851,590	22.2
Florence school district	11,840	23.3	12,560	23.2
Florence township	727,190	26.8	733,530	24.6
Blakeslee corporation	21,710	31.8	21.600	30.6
Edon corporation	126,930	45.2	120,740	44.6
Edon school	20,150	40.3	20,210	38.6
Jefferson township	800,090	20.2	791,940	24.0
Pulaski S. D.	.....	.....	15,270	26.5
Madison township	314,440	25.8	311,780	27.2
Pioneer corporation	133,540	34.8	137,940	39.0
Pioneer school district	64,690	29.8	66,220	32.7
Deer Lick school district	55,070	26.8	57,310	27.7
Kunkle school district	94,700	29.8	94,580	30.7
Mill Creek township	437,440	21.8	440,540	24.8
Alvordton corporation	62,970	45.2	61,770	45.4
Alvordton school district	22,050	40.2	22,180	43.3
Northwest township	437,180	24.4	444,230	27.4
Pulaski township	834,380	24.2	835,150	26.2
Springfield S. D.	.....	.....	11,220	25.2
Bryan corporation	1,045,320	49.6	1,044,740	49.6
Bryan school district	75,640	32.1	81,410	34.4
St. Joseph township	623,180	23.2	642,460	24.2
Florence school district	8,910	25.0	8,960	24.5
Edgerton corporation	165,720	46.0	174,950	46.0
Edgerton school district	94,590	38.5	93,910	38.5
Springfield township	675,350	26.4	685,960	32.2
Stryker corporation	196,190	48.8	203,420	48.4
Stryker school district	128,490	37.6	128,200	43.2
Superior township	552,970	24.0	554,640	25.6
Florence school district	10,700	24.8	10,930	24.4
Montpelier corporation	502,410	48.8	524,570	48.4
Montpelier school district	19,560	34.8	20,080	34.4
Pleasant Hill school district	125,760	20.8	127,470	20.9
Wood County				
Bloom township	1,779,770	17.4	1,475,620	17.2
Bairdstown school district	64,700	24.4	66,320	23.2
Bloomdale school district	83,880	31.4	86,280	28.8
Cygnet school district	318,970	31.8	271,460	30.2
Welker school district	70,320	28.8	85,770	27.2
Jerry City school district	52,070	28.8	42,150	27.2
Bairdstown corporation	57,050	25.8	54,040	24.8
Bloomdale corporation	186,700	39.8	186,890	37.2
Cygnet village	117,820	45.4	107,880	43.8
Jerry City corporation	43,410	36.4	45,000	34.8
Centre township	767,450	23.4	748,910	23.8
Bowling Green school district	7,550	27.4	7,310	24.8
Bowling Green corporation	923,130	44.4	929,970	40.8

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WOOD COUNTY—Continued.				
Freedom township	$979,490	21.6	$984,500	23.2
Bradner school district	26,080	30.6	23,840	31.8
Pemberville school district	152,750	28.6	160,250	28.8
Pemberville corporation	267,970	46.2	260,190	46.0
Grand Rapids township	242,850	21.8	243,500	26.8
Grand Rapids school district	43,200	25.4	43,420	30.8
Grand Rapids corporation	125,850	43.6	127,830	49.2
Henry township	1,379,390	20.8	1,375,790	20.2
North Baltimore school district	33,210	28.8	40,500	31.2
North Baltimore outside school district	15,260	41.6	15,030	38.6
North Baltimore corporation	828,820	49.6	792,390	49.1
Jackson township	691,200	25.2	695,950	20.2
Hoytsville school district	78,970	32.2	79,190	28.2
Hoytsville corporation	66,820	45.4	66,970	41.2
Lake township	1,108,820	23.2	1,144,330	19.8
Millbury school district	55,620	23.2	56,330	24.2
Millbury corporation	118,930	21.6	123,710	27.2
Walbridge school district	271,090	21.6	281,040	28.2
Liberty township	1,141,170	21.0	1,043,810	21.4
Bays school district	142,960	24.6	181,130	27.4
Portage school district	35,360	24.6	32,960	24.4
Rudolph school district	237,000	23.6	249,490	22.4
Portage corporation	62,100	30.2	58,340	29.6
Middleton township	931,890	20.0	937,640	18.4
Dowling school district	45,330	22.0	46,390	18.0
Haskins school district	19,290	27.0	25,140	24.0
Haskins corporation	144,180	33.2	131,940	29.6
Milton township	742,160	26.6	744,140	24.0
Custar school district	51,200	37.6	50,950	29.0
Milton Center school district	42,340	31.6	43,990	27.0
Weston school district	23,900	35.6	22,210	31.0
Custar corporation	62,620	41.4	62,830	34.0
Milton Center corporation	50,410	40.4	48,340	37.0
Montgomery township	941,110	20.6	936,620	21.2
Bradner school district	183,360	31.0	169,780	32.8
Freeport school district	212,960	28.6	208,010	28.2
Hatton school district	35,920	30.0	39,580	27.8
Rising Sun school district	135,040	28.0	139,610	29.2
West Milgrove school district	3,760	26.0	3,920	27.8
Bradner corporation	182,930	59.4	171,910	60.0
Freeport corporation	149,890	60.0	144,210	58.0
Rising Sun	113,950	47.8	123,290	45.6
Perry township	978,660	21.4	1,008,720	22.2
Fostoria school district	28,350	29.2	28,610	30.2
Hatton school district	67,290	30.2	72,780	29.2
Rising Sun school district	26,470	28.2	26,440	30.8
West Milgrove school district	73,270	26.2	73,110	29.2
West Milgrove corporation	51,690	26.6	56,870	28.6
Perrysburg township	1,047,770	27.4	1,083,990	25.6
Dowling school district	63,310	26.0	71,190	25.0
Lime City school district	126,850	27.4	130,470	27.0
Perrysburg school district	212,750	31.0	252,210	30.0
Perrysburg corporation	394,070	48.2	413,050	42.6
Plain township	807,850	21.4	818,380	17.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Wood County—Concluded.				
Bowling Green school district	$15,560	27.4	$17,000	23.4
Bowling Green corporation	1,079,290	44.4	1,047,710	38.8
Portage township	1,003,620	21.4	1,017,980	16.6
Jerry City school district	62,550	28.5	71,100	24.0
Portage school district	63,490	24.4	73,080	21.0
Jerry City corporation	39,680	37.0	43,790	32.0
Portage corporation	80,910	31.0	83,920	26.6
Ross township	655,820	14.6	672,710	11.0
Rossford school district	395,700	17.4	404,080	15.6
Troy township	1,014,950	26.4	1,020,660	18.0
Washington township	395,230	25.4	400,280	24.0
Haskins school district	16,880	27.4	16,040	28.0
Tontogany school district	121,710	27.4	121,650	27.0
Tontogany corporation	63,950	38.6	73,850	38.8
Webster township	674,980	27.2	669,440	23.8
Dowling school district	13,500	27.2	13,480	25.8
Weston township	284,750	21.4	288,450	23.6
Weston school district	51,570	33.4	52,690	33.8
Weston corporation	289,360	46.2	300,570	26.4
Wyandot County.				
Antrim township	758,400	21.8	783,560	18.8
Crane township	1,052,590	19.2	1,061,610	18.2
Crawford township	1,075,180	18.8	1,094,780	19.8
Carey corporation	688,890	32.2	703,750	29.6
Eden township	917,300	19.4	935,300	20.4
Jackson township	669,380	19.4	683,370	18.8
Kirby corporation	21,250	15.2	22,960	19.2
Kirby corporation (Mifflin)	13,080	21.6	13,690	23.2
Little Sandusky school district	164,630	19.6	163,130	19.2
Mifflin township	872,550	22.2	898,020	21.2
Marseilles township	222,180	29.8	225,140	22.2
Marseilles corporation	34,290	36.4	39,700	31.6
Marseilles school district	109,770	29.8	110,100	25.6
Nevada corporation (Eden)	63,320	36.4	65,640	35.6
Nevada corporation (Antrim)	262,540	31.4	256,290	34.2
Pitt township	452,990	20.2	452,800	17.6
Richland township	682,240	20.4	696,250	19.2
Ridge township	347,420	22.6	351,610	19.6
Sycamore township	515,710	16.9	536,830	17.2
Sycamore corporation	298,880	37.2	296,800	36.0
Sycamore school district	164,530	17.3	170,490	18.2
Salem township	1,111,320	17.2	1,131,410	17.4
Tymochtee township	824,280	20.4	838,170	22.2
Upper Sandusky corporation	1,517,550	39.6	1,562,170	39.2
Upper Sandusky school district	167,620	24.2	180,160	23.6
Harpster school district	129,180	21.2	129,930	20.6
Wharton corporation	112,040	33.4	115,590	38.2
Wharton school district	45,820	27.8	45,380	31.6
Harpster corporation	251,160	20.8	237,980	21.2
Eden, attached to Crane	1,500	20.4	1,500	19.4
Pitt, attached to Crane	112,390	18.2	115,100	17.2
Pitt, attached to Antrim	16,140	20.2	16,980	18.6

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TABLE VII—Concluded.

Townships, Corporations, etc.	1906.		1907.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Wyandot County—Concluded.				
Crane, attached to Mifflin	$7,910	18.2	$7,830	18.6
Crane, attached to Crawford	19,060	21.2	19,840	20.6
Crane, attached to Tymochtee	31,460	20.6	34,470	23.2
Tymochtee, attached to Crawford	25,470	21.0	25,610	19.8
Tymochtee, attached to Crane	12,820	19.0	13,020	17.2
Crawford, attached to Tymochtee	4,120	18.2	4,460	22.2
Salem, attached to Crawford	24,800	20.2	25,710	20.4
Salem, attached to Mifflin	6,170	17.2	7,140	18.4
Mifflin, attached to Jackson	31,180	25.2	33,180	22.0
Marseilles, attached to Jackson	11,260	28.8	11,440	20.6
Jackson, attached to Mifflin	22,830	16.4	22,880	18.0
Richland, attached to Hancock Co	8,010	19.4	8,150	19.2
Richland, attached to Crawford	14,630	20.8	12,660	18.2
Ridge, attached to Crawford	8,670	20.6	11,900	19.6

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TABLE VIII--VALUATION AND TAXATION IN THE CITIES OF OHIO.

Tabular Statement of the Valuation, Rates of Taxation and Tax Levies for the Several Cities of the State of Ohio for the year 1907, together with the Rates, Aggregate Valuations and Total Levies for the Previous Year; to which is also added the reported Indebtedness of the same.

Cities.	Counties.	Value and Taxation for 1907.					Indebtedness September 1, 1907, Including Debt of Separate School Districts.	Value and Taxation for 1906.		
		Total Value of Property for 1907.	Total Rate of Taxation Including 1 345-1000 Mills for State Purposes.	Amount of State Tax.	Amount of Local Tax.	Total Taxes for all Purposes, 1907.		Value of Property for 1906.	Total Rate of Taxation Including 1 34-1,000 Mills for State Purposes for 1906.	Total Taxes for all Purposes, 1906.
Akron	Summit	$25,639,470	28.80	$34,485 09	$830,423 52	$864,908 61	$1,422,879	$24,428,760	28.8	$834,337 67
Alliance	Stark	4,623,530	30.5	6,218 64	134,799 06	141,017 70	659,479	4,439,450	30.2	134,088 09
Ashtabula	Ashtabula	4,808,050	32.80	6,466 83	152,830 98	159,297 81	319,620	4,231,225	33.2	143,026 43
Bellaire	Belmont	4,439,620	28.80	5,971 29	129,515 09	135,486 38	330,296	4,229,915	30.	133,560 19
Bellefontaine	Logan	3,172,030	35.40	4,266 38	108,036 18	112,302 56	343,701	3,049,090	37.4	113,999 93
Bowling Green	Wood	1,047,710	40.80	1,409 17	50,368 07	51,777 24	70,500	2,002,420	44.4	108,814 36
Bucyrus	Crawford	3,323,740	29.00	4,470 43	91,918 03	96,388 46	130,158	3,272,430	30.4	99,482 78
Cambridge	Guernsey	3,172,976	36.	4,267 66	109,959 48	114,227 14	523,272	3,027,989	35.2	106,581 70
Canal Dover	Tuscarawas	2,220,680	29.4	2,986 82	66,179 38	69,166 20	129,175	2,068,340	29.4	67,172 97
Canton	Stark	16,558,970	32.	22,271 81	507,615 23	529,887 04	1,760,154	15,821,610	32.	506,291 52
Chillicothe	Ross	5,422,465	32.20	7,293 22	170,247 76	177,540 98	*475,300	5,266,458	30.6	161,154 29
Cincinnati	Hamilton	242,988,590	29.16	326,819 65	6,758,727 64	7,085,547 29	47,132,972	237,538,660	26.	6,176,005 16
Circleville	Pickaway	3,196,326	26.00	4,299 07	78,873 23	83,172 30	13,000	3,181,634	28.2	89,829 48
Cleveland	Cuyahoga	240,262,315	31.20	323,152 81	8,735,618 15	9,058,770 96	31,969,655	228,344,760	31.9	8,692,813 98
Columbus	Franklin	87,307,905	30.40	117,429 12	2,536,730 84	2,654,159 96	13,332,980	83,014,600	30.3	2,515,340 32
Conneaut	Ashtabula	2,569,700	30.10	3,442 79	77,320 21	80,763 00	275,805	2,628,655	33.4	87,797 06
Coshocton	Coshocton	3,210,170	31.4	4,317 68	111,781 62	116,099 30	261,980	3,269,250	31.8	118,906 13
Dayton	Montgomery	56,581,280	29.60	76,101 82	1,636,253 56	1,712,355 38	4,542,830	52,660,270	29.2	1,556,688 24
Defiance	Defiance	2,612,210	39.	3,513 43	99,770 61	103,284 04	301,900	2,649,040	39.6	106,681 98
Delaware	Delaware	3,990,800	33.8	5,367 63	129,521 41	134,889 04	217,424	3,924,460	31.8	126,678 48
East Liverpool	Columbiana	7,108,940	36.20	9,561 53	251,436 20	260,997 73	574,779	6,881,170	34.8	245,793 08
Elyria	Lorain	5,422,710	38.1	7,293 54	215,558 84	222,852 38	1,184,200	4,983,212	38.3	206,485 56
Findlay	Hancock	5,781,380	40.	7,775 96	228,426 32	236,202 28	1,001,955	5,791,940	40.	238,459 70

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Fostoria	Seneca	2,437,500	38.80	3,278 44	93,483 45	96,761 89	545,404	2,694,710	38.5	107,151 52
Fremont	Sandusky	3,476,250	37.6	4,675 56	141,212 98	145,888 54	351,875	3,390,360	37.8	135,260 17
Gallipolis	Gallia	1,746,160	41.90	2,375 55	71,628 73	74,004 28	278,100	1,721,595	39.1	67,315 09
Galion	Crawford	2,960,870	33.20	3,982 37	94,318 53	98,300 90	177,770	2,938,850	33.6	98,745 36
Greenville	Darke	4,016,780	30.	5,402 57	115,100 83	120,503 40	298,370	4,038,630	31.	125,197 53
Hamilton	Butler	11,868,528	34.00	15,963 17	454,677 98	470,641 15	1,471,560	11,270,330	31.5	413,800 69
Ironton	Lawrence	5,121,292	32.80	6,888 14	161,090 26	167,978 40	560,107	4,906,827	32.2	157,999 70
Kenton	Hardin	2,119,830	42.2	2,851 14	86,604 86	89,456 00	388,805	2,366,300	43.2	102,393 56
Lancaster	Fairfield	4,611,820	28.6	6,203 03	132,878 72	139,081 75	*145,290	4,447,110	29.5	137,166 02
Lima	Allen	10,876,872	35.6	14,629 39	372,587 25	387,216 64	1,232,623	10,476,931	38.	398,123 38
Lorain	Lorain	4,348,160	33.2	5,848 28	204,258 19	210,106 47	1,508,545	3,772,996	32.3	202,021 49
Mansfield	Richland	8,747,870	29.60	11,765 88	291,044 19	302,810 07	517,100	8,456,830	32.3	319,610 89
Marietta	Washington	7,424,893	27.40	9,986 56	192,520 80	202,507 36	532,026	7,387,360	27.6	202,941 77
Marion	Marion	7,159,850	34.	9,630 00	256,920 04	266,550 04	752,651	6,710,600	34.2	249,013 12
Martins Ferry	Belmont	3,696,905	26.40	4,972 34	102,098 63	107,070 97	369,639	3,459,780	27.4	100,277 02
Massillon	Stark	5,416,060	31.4	7,284 61	162,779 67	170,064 28	302,981	5,309,790	31.4	166,727 40
Middletown	Butler	5,466,770	29.80	7,352 81	166,021 70	173,374 51	402,544	5,346,990	29.8	169,536 29
Mt. Vernon	Knox	3,344,850	33.60	4,498 82	107,888 08	112,386 90	334,905	3,156,800	31.8	100,386 24
Nelsonville	Athens	1,300,910	44.60	1,749 73	61,215 83	62,965 56	165,809	1,272,330	42.2	58,854 06
Newark	Licking	8,747,330	31.80	11,765 16	281,413 29	293,178 45	723,420	8,367,590	32.	281,031 93
Newburg	Cuyahoga	733,785	26.80	986 94	25,361 51	26,348 45	†.....	1,290,965	26.6	45,729 34
New Philadelphia	Tuscarawas	2,460,150	33.4	3,308 91	83,769 45	87,078 36	144,988	2,366,450	35.2	87,755 33
Niles	Trumbull	2,394,781	35.	3,220 98	89,267 92	92,488 90	213,845	2,257,067	35.6	86,447 28
Norwalk	Huron	2,979,410	33.80	4,007 30	98,676 96	102,684 26	247,132	2,958,530	33.6	101,522 09
Norwood	Hamilton	8,786,160	32.40	11,817 38	272,086 12	283,903 50	1,020,598	7,750,560	30.14	233,232 38
Painesville	Lake	2,606,380	30.00	3,505 58	83,109 34	86,614 92	3,564	2,679,200	29.	81,363 76
Piqua	Miami	5,593,459	32.30	7,521 46	173,114 97	180,636 43	665,425	5,428,620	33.8	183,487 36
Pomeroy	Meigs	1,290,100	36.30	1,735 25	46,830 21	48,565 46	196,173	1,282,230	40.1	53,355 89
Portsmouth	Scioto	7,920,026	34.	10,652 44	269,684 77	280,337 21	888,900	7,582,041	33.	261,907 64
Salem	Columbiana	2,935,040	35.60	3,947 62	115,964 71	119,912 33	376,576	2,906,900	36.2	120,943 53
Sandusky	Erie	8,171,400	32.30	10,990 52	254,519 45	265,509 97	754,800	7,999,140	32.	257,273 96
Sidney	Shelby	2,734,600	38.	3,678 04	100,236 76	103,914 80	278,500	2,686,070	38.	102,070 65
Springfield	Clark	21,497,980	26.00	28,914 78	557,027 57	585,942 35	1,146,729	20,674,880	27.3	592,651 95
Steubenville	Jefferson	8,303,720	33.80	11,168 50	287,244 90	298,413 40	301,178	7,763,460	32.4	258,378 25
St. Marys	Auglaize	1,368,258	45.2	1,840 31	60,004 95	61,845 26	358,837	1,339,663	42.6	57,069 64
Tiffin	Seneca	4,183,850	39.60	5,627 27	160,053 23	165,680 50	481,700	4,159,340	39.6	164,793 08
Toledo	Lucas	78,984,280	32.6	106,233 86	2,948,164 55	3,054,398 41	9,140,736	77,318,280	32.	2,885,979 84
Troy	Miami	3,350,612	31.30	4,506 57	100,367 59	104,874 16	341,400	3,245,450	32.9	106,775 31
Urbana	Champaign	3,468,626	29.40	4,665 80	98,078 67	102,744 47	188,400	3,488,182	30.	105,546 82
Van Wert	Van Wert	2,689,210	34.4	3,616 99	93,221 00	96,837 99	227,864	2,633,890	38.1	106,188 41
Warren	Trumbull	4,859,026	31.80	6,535 39	167,806 37	174,341 76	230,675	4,654,076	29.6	164,728 50
Washington C. H.	Fayette	2,542,424	31.40	3,419 56	76,412 55	79,832 11	77,070	2,457,736	31.8	78,156 00
Wellsville	Columbiana	2,621,140	40.80	3,525 43	105,683 12	109,208 55	489,020	2,498,860	33.6	88,234 43
Wellston	Jackson	2,030,982	34.80	2,731 67	67,946 50	70,678 17	228,124	2,043,166	36.6	74,779 88
Wooster	Wayne	2,518,204	32.80	3,386 98	81,227 33	84,614 31	318,475	2,506,963	34.4	87,990 62
Xenia	Greene	4,130,113	33.00	5,555 00	130,740 00	136,295 00	*513,448	3,948,956	33.8	133,474 74
Youngstown	Mahoning	28,046,390	30.60	37,722 40	820,497 10	858,219 50	1,586,458	26,694,570	30.6	816,853 84
Zanesville	Muskingum	10,509,338	33.20	14,135 07	338,431 96	352,567 03	841,983	10,400,091	33.8	361,132 13
	Totals	$1,070,049,511	.....	$1,439,243 92	$34,467,184 98	$35,906,428 90	$139,302,236	$1,031,211,813	.....	$33,861,364 98

*Indebtedness as reported in 1906. †No report.

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TABLE IX.

Statement of valuation of property of the various railroad companies in the State of Ohio, as fixed by local boards for the year 1907, with additions and deductions and total values, as fixed by the state board of equalization of such property in accordance with provisions of sections 2770 to 2776, Revised Statutes.

Name of Railroad Company.	Valuation fixed by State Board, 1906.	Valuation fixed by County Auditor, 1907.	Action of State Board.		Valuation fixed by State Board, 1907.
			Added.	Deducted.	
Addyston & Ohio River	$6,504	$6,504	.....	.....	$6,504
Adena	79,043	79,096	.....	.....	79,096
Akron & Barberton Belt	103,139	117,590	.....	.....	117,590
Ann Arbor	123,878	122,678	.....	.....	122,678
Ashland & Western	34,491	34,441	.....	.....	34,441
Athens, Amesville & Chauncey	5,905	8,980	.....	.....	8,980
Athens & Northern	20,770	20,770	.....	.....	20,770
Baltimore & Ohio	.....	.....	.....	.....	.....
Akron & Chicago Junction Division	789,140	910,270	.....	.....	910,270
Central Ohio Division	2,209,414	2,222,634	.....	.....	2,222,634
Chicago Division	1,942,040	1,950,465	.....	.....	1,950,465
Lake Erie Division	1,385,300	1,390,185	.....	.....	1,390,185
Midland Division	521,878	551,230	.....	.....	551,230
Southwestern Division	4,057,164	4,112,284	.....	.....	4,112,284
Straitsville Division	177,270	177,346	.....	.....	177,346
St. Clairsville Division	13,013	13,019	.....	.....	13,019
Ohio & Little Kanawha	323,650	324,152	.....	.....	324,152
Eastern Ohio Branch	18,130	15,005	.....	.....	15,005
Parkersburg Branch	20,380	23,080	.....	.....	23,080
Sunday Creek Railway	.....	9,812	.....	.....	9,812
Cleveland, Lorain & Wheeling	2,889,863	3,066,782	.....	.....	3,066,782

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Cleveland Terminal & Valley	870,952	938,079	.....	.....	938,079
Pittsburg, Cleveland & Toledo	1,479,410	1,435,798	.....	.....	1,435,798
Pittsburg, Painesville & Fairport	526,480	521,945	.....	.....	521,945
Sandyville & Waynesburg	6,047	6,063	.....	.....	6,063
St. Clairsville Northern	7,270	7,270	.....	.....	7,270
Bay Terminal	47,577	47,577	.....	.....	47,577
Bessemer & Lake Erie	278,923	291,538	.....	.....	291,538
Bowling Green	68,578	68,577	.....	.....	68,577
Chesapeake & Ohio	70,500	70,500	.....	.....	70,500
Chicago, Cincinnati & Louisville	150,858	149,883	.....	.....	149,883
Chicago & Erie	1,039,670	1,052,858	.....	.....	1,052,858
Canton & Waynesburg	21,090	21,219	.....	.....	21,219
Cincinnati & Dayton	55,686	55,686	.....	.....	55,686
Cincinnati, Findlay & Ft. Wayne	265,346	265,756	.....	.....	265,756
Cincinnati, Hamilton & Dayton	3,843,625	3,674,323	.....	.....	3,674,323
Cincinnati, Indianapolis & Western	230,247	240,007	.....	.....	240,007
Cincinnati Interterminal	.....	27,898	.....	.....	27,898
Cincinnati & Milford	6,500	6,500	.....	.....	6,500
Cincinnati, New Orleans & Texas Pacific	334,565	292,292	.....	.....	292,292
Cincinnati & Westwood	3,221	3,221	.....	.....	3,221
Cleveland, Cincinnati, Chicago & St. Louis	6,190,880	6,447,250	.....	.....	6,447,250
Central Union Depot & Railway Company	320,220	320,310	.....	.....	320,310
Cincinnati Northern	1,125,501	1,128,880	.....	.....	1,128,880
Cincinnati, Sandusky & Cleveland	1,021,650	1,016,480	.....	.....	1,016,480
Cincinnati & Springfield	933,450	970,190	.....	.....	970,190
Columbus, Springfield & Cincinnati	491,640	515,490	.....	.....	515,490
Dayton & Union	186,552	188,195	.....	.....	188,195
Mt. Gilead Short Line	11,430	11,530	.....	.....	11,530
Peoria & Eastern	404,272	405,399	.....	.....	405,399
Cleveland & Mahoning Valley	2,963,874	2,972,506	.....	.....	2,972,506
Cleveland, Wooster & Muskingum Valley	62,087	62,087	.....	.....	62,087
Columbus, Findlay & Northern	73,022	73,022	.....	.....	73,022
Columbus & Lake Michigan	60,700	51,332	.....	.....	51,332
Columbus & Southern	25,139	25,139	.....	.....	25,139
Covington & Cincinnati Elevated R. R. & Transfer & Bridge Co.	440,430	444,430	.....	.....	444,430
Dayton, Lebanon & Cincinnati	57,521	58,758	.....	.....	58,758
Dayton & Michigan	1,975,515	1,993,110	.....	.....	1,993,110
Detroit, Toledo & Ironton	1,875,130	1,941,491	.....	.....	1,941,491
Dayton Union	95,338	95,338	.....	.....	95,338
Delphos Northern	35,022	35,023	.....	.....	35,023

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TABLE IX—Concluded.

Name of Railroad Company.	Valuation fixed by State Board, 1906.	Valuation fixed by County Auditor, 1907.	Action of State Board.		Valuation fixed by State Board, 1907.
			Added.	Deducted.	
Detroit & Toledo Shore Line	56,206	76,347	.....	.....	76,347
Findlay Belt Line	2,220	1,725	.....	.....	1,725
Hamilton Belt	8,985	8,985	.....	.....	8,985
Harrison Branch	32,120	32,120	.....	.....	32,120
Hocking Valley	6,044,212	6,345,779	.....	.....	6,345,779
Home Avenue	5,620	5,620	.....	.....	5,620
Ivorydale & Millcreek Valley	17,596	18,125	.....	.....	18,125
Kanawha & Michigan	787,825	893,910	.....	.....	893,910
Lake Erie, Alliance & Wheeling	741,713	738,479	.....	.....	738,479
Lake Erie & Western	1,377,559	1,381,289	.....	.....	1,381,289
Lakeside & Marblehead	66,043	68,740	.....	.....	68,740
Lake Shore & Michigan Southern	16,424,070	16,926,685	.....	.....	16,926,685
Louisville & Nashville	174,965	202,965	.....	.....	202,965
Mahoning Coal	1,428,328	1,484,733	.....	.....	1,484,733
Mahoning State Line	9,366	9,905	.....	.....	9,905
Manufacturers	57,368	57,653	.....	.....	57,653
Marietta, Columbus & Cleveland	116,124	116,124	.....	.....	116,124
Massillon	14,987	14,045	.....	.....	14,045
Massillon & Cleveland	97,288	86,680	.....	.....	86,680
Newburg & South Shore	177,164	177,377	.....	.....	177,377
New York, Chicago & St. Louis	4,009,658	4,177,502	.....	.....	4,177,502
Nypano	3,940,413	3,959,260	.....	.....	3,959,260
Norfolk & Western	2,326,955	2,771,654	.....	.....	2,771,654
Cincinnati Branch	694,698	925,989	.....	.....	925,989
Cincinnati Connecting Belt	27,842	29,153	.....	.....	29,153
Hillsboro Branch	68,985	80,337	.....	.....	80,337

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Northern Ohio	326,741	294,324	.....	.....	294,324
Ohio River & Columbus	37,125	37,275	.....	.....	37,275
Ohio River & Western	107,112	107,262	.....	.....	107,262
Ohio White Sand Stone	3,051	3,051	.....	.....	3,051
Pennsylvania Lines	.....	.....	.....	.....	.....
Cincinnati, Lebanon & Northern	310,074	319,847	.....	.....	319,847
Cincinnati & Muskingum Valley	1,243,208	1,337,527	.....	.....	1,337,527
Cleveland, Akron & Columbus	1,667,040	1.705,640	.....	.....	1,705,640
Cleveland & Marietta	869,691	889,757	.....	.....	889,757
Cleveland & Pittsburg	7,562,646	7,686,724	.....	.....	7,686,724
Pittsburg, Cincinnati, Chicago & St. Louis	13,624,450	13,895,650	.....	.....	13,895,650
Little Miami Division	4,368,707	3,979,382	.....	.....	3,979,382
Front Street Connection	49,805	25,510	.....	.....	25,510
Pittsburg, Ft. Wayne & Chicago	13,492,345	14,119,696	.....	.....	14,119,696
Pittsburg, Ohio Valley & Cincinnati	71,238	71,628	.....	.....	71.628
Pittsburg, Youngstown & Ashtabula	2,560,513	2,873,804	.....	.....	2,873,804
Toledo, Walhonding Valley & Ohio	2,088,273	2,182,674	.....	.....	2,182,674
Sandusky Branch	913,966	1,073,579	.....	.....	1,073,579
Pere Marquette	41,199	41,034	.....	.....	41,034
Pittsburg & Lake Erie	903,317	961,027	.....	.....	961,027
Pittsburg, Lisbon & Western	70,467	52,232	.....	.....	52,232
Piqua & Troy Branch	51,505	62,542	.....	.....	62,542
Swan Creek	5,755	5,755	.....	.....	5,755
Toledo, Angola & Western	13,805	13,848	.....	.....	13,848
Toledo Belt	49,662	52,209	.....	.....	52,209
Toledo, Canada Southern & Detroit	326,024	328,709	.....	.....	328,709
Toledo & Ohio Central	4,889,181	5,177,458	.....	.....	5,177,458
Toledo Railway & Terminal	313,948	313,948	.....	.....	313,948
Toledo & Southeastern	3,416	3,420	.....	.....	3,420
Toledo, St. Louis & Western	912,283	959,982	.....	.....	959,982
Wabash	2,147,677	2,172.262	.....	.....	2,172,262
Wabash—Pittsburg Terminal	201,238	208,559	.....	.....	208,559
Wellston & Jackson Belt	118,983	120,183	.....	.....	120,183
Wheeling & Lake Erie	7,123,660	7,154,418	.....	.....	7,154,418
Wheeling Terminal	58,317	58,950	.....	.....	58,950
Zanesville & Western	428,647	432,397	.....	.....	432,397
Totals	$148,060,329	$152,402,717	.....	.....	$152,402,717

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TABLE X.

Statement Showing Mileage and Valuation of Railroads in Ohio for 1907, Reported to and Fixed by the State Board of Equalization of Railroad Property.

Name of Railroad Company.	Length of Main Track.	Value of Main Track.	Length of Second Track.	Value of Second Track.	Length of Branches.	Value of Branches per Mile.	Length of Side Track.
Addyston & Ohio River	7.200	$625	.....	.....	.....	.....	.....
Adena	20.686	3,500	.....	.....	.....	.....	6.695
Akron & Barberton Belt	.....	.....	.....	.....	23.420	$3,000	16.800
Ann Arbor	5.715	9,000	1.800	$6,000	.....	.....	17.245
Ashland & Western	21.783	1,400	.....	.....	.....	.....	1.818
Athens, Amesville & Chauncey	4.330	1,000	3.240	500	.....	.....	.....
Athens & Northern	.970	1,000	.....	.....	.....	.....	.....
Baltimore & Ohio	.....	.....	.....	.....	.....	.....	.....
Akron & Chicago Junction Division	75.870	7,500	31.	3,000	14.820	1,500	19.341
Central Ohio Division	137.300	7,500 10,000	36,610	3,250 3,750	.....	.....	114.260
Chicago Division	110.310	10,000	78.420	4,000	.....	.....	66.070
Lake Erie Division	116.250	7,800	.....	.....	.....	.....	65.740
Midland Division	69.800	6,000	.....	.....	.....	.....	14.050
Southwestern Division	212.140	11,000	32.440	4,000	87.350	5,000	198.653
Straitsville Division	44.	3,200	.....	.....	.....	.....	9.930
St. Clairsville Division	6.530	1,800	.....	.....	.....	.....	1.500
Ohio & Little Kanawha	72.040	3,750	.....	.....	.....	.....	13.380

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Eastern Ohio Branch	16.900	500	.....	.....	.....	.....	2.410
Parkersburg Branch	1.700	11,000	.....	.....	.....	.....	.560
Sunday Creek Railway	4.470	1,500	.....	.....	.....	.....	3.
Cleveland, Lorain & Wheeling	191.489	8,500	19.860	3,500	8.247	5,000	167.072
Cleveland Terminal & Valley	75.310	6,580	.....	.....	.....	.....	81.758
Pittsburg, Cleveland & Toledo	61.420	10,000	61.420	4,000	25.979	4,500	86.280
Pittsburg, Painesville & Fairport	53.	6,000	.....	.....	.....	.....	41.300
Sandyville & Waynesburg	5.054	1,000	.....	.....	.....	.....	1.818
St. Clairsville & Northern	3.400	1,000	.....	.....	.....	.....	.340
Bay Terminal	1.108	3,500	.....	.....	.....	.....	.930
Bessemer & Lake Erie	5.020	14,000	.....	.....	.....	.....	18.400
Bowling Green	19.540	3,000	.....	.....	.....	.....	2.060
Chesapeake & Ohio	.....	.....	.....	.....	.....	.....	.....
Chicago, Cincinnati & Louisville	32.840	3,000 5,000	.....	.....	.....	.....	2.300
Chicago & Erie	89.400	8,000	.....	.....	.....	.....	59.837
Canton & Waynesburg	8.410	2,000	.....	.....	.....	.....	2.149
Cincinnati & Dayton	13.380	3.500	.....	.....	.....	.....	2.790
Cincinnati, Findlay & Ft. Wayne	62.620	3,500	.....	.....	.....	.....	10.100
Cincinnati, Hamilton & Dayton	299.690	2,500 5,000 13,000	27.850	5,000	*9.320	.....	178.560
Cincinnati, Indianapolis & Western	19.520	9,000	.....	.....	.....	.....	4.610
Cincinnati Interterminal	.576	3,000	.....	.....	.....	.....	.585
Cincinnati & Milford	.200	32,000	.....	.....	.....	.....	.....
Cincinnati, New Orleans & Texas Pacific	.560	12,000	.....	.....	.....	.....	17.150
Cincinnati & Westwood	4.738	500	.....	.....	.....	.....	.735
Cleveland, Cincinnati, Chicago & St. Louis	326.750	12,500	90.750	5,000	.....	.....	255.680
Central Union Depot & Railway Co	1.780	20,000	.....	.....	.....	.....	.....
Cincinnati Northern	165.280	4,500	.....	.....	.....	.....	35.289
Cincinnati, Sandusky & Cleveland	129.930	5,500	.....	.....	15.340	4,000	38.800
Cincinnati & Springfield	71.210	8,000	24.160	3,000	.....	.....	56.690
Columbus, Springfield & Cincinnati	45.130	7,750	.740	3,000	.....	.....	28.190
Dayton & Union	31.699	5,000	.....	.....	.....	.....	3.418
Mt. Gilead Short Line	2.020	3,000	.....	.....	.....	.....	.620
Peoria & Eastern	61.630	5,000	.....	.....	.....	.....	15.820
Cleveland & Mahoning Valley	67.477	17,000	74.360	3,500 5,500	48.583	1,500 5,500 8,000	186.903

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TABLE X—Continued.

Name of Railroad Company.	Length of Main Track.	Value of Main Track.	Length of Second Track.	Value of Second Track.	Length of Branches.	Value of Branches per Mile.	Length of Side Track.
Cleveland, Wooster & Muskingum Valley	36.200	1.500	.....	.....	.....	.....	2.570
Columbus, Findlay & Northern	17.660	3,000	.....	.....	.....	.....	4.880
Columbus & Lake Michigan	42.	1,200	.....	.....	.....	.....	.....
Columbus & Southern	22.820	900	.....	.....	.....	.....	.360
Covington & Cincinnati Elevated Railroad and Transfer & Bridge Co	1.364	3,000	.....	.....	.....	.....	2.645
Dayton, Lebanon & Cincinnati	23.100	2,100	.....	.....	.....	.....	5.190
Dayton & Michigan	139.900	8,500	.....	.....	.....	.....	104.450
Detroit, Toledo & Ironton	278.458	4,000	.....	.....	52.501	1,000	141.634
Dayton Union	.530	30,000	.530	30,000	.....	.....	.740
Delphos Northern	11.300	2.500	.....	.....	.....	.....	.630
Detroit & Toledo Shore Line	3.537	6,000	.....	.....	.....	.....	9.871
Findlay Belt Line	1.550	1,000	.....	.....	.....	.....	.350
Hamilton Belt	2.950	2,500	.....	.....	.....	.....	1.610
Harrison Branch	7.010	3,500	.....	.....	.....	.....	.550
Hocking Valley	320.430	3,300 6,000 12,000	39.210	4,000	.....	.....	236.790
Home Avenue	2.580	200	.....	.....	.....	.....	.920
Ivorydale & Millcreek Valley	..... * 18.500	.....	.....	.....	.....	.....	6.
Kanawha & Michigan	57.200	6,000	.....	.....	10.930	2,000	24.940
Lake Erie, Alliance & Wheeling	88.280	4,500	.....	.....	.....	.....	31.130

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Lake Erie & Western	135.946	7,500	.....	.....	9.945	4,000	58.116
Lakeside & Marblehead	6.880	5,500	.....	.....	.....	.....	6.320
Lake Shore & Michigan Southern	405.510	4,500 5,000 7,000 13,000 14,000 23,000	a 304.370	5,000 7,000	.....	.....	468.830
Louisville & Nashville	.....	.....	.....	.....	.....	.....	2.550
Mahoning Coal	67.710	7,500 14,000	11.090	5,000	6.780	2,000 6,300	44.110
Mahoning State Line	1.670	3,500	.....	.....	.....	.....	1.080
Manufacturers	2.420	17,000	.590	6,000	.....	.....	2.720
Marietta, Columbus & Cleveland	41.090	2,500	8.860	200	.....	.....	5.860
Massillon	5.500	1,500	.....	.....	.....	.....	5.795
Massillon & Cleveland	12.209	4,500	.....	.....	.....	.....	2.850
Newburg & South Shore	7.330	10,000	2.200	3,000	.....	.....	19.070
New York, Chicago & St. Louis	239.490	11,000	6.240	3,000	.....	.....	133.130
Nypano	246.400	9,000	49.373	4,500	2.785	3,000	155.374
Norfolk & Western	137.690	12,500	16.930	4,000	2.570	3,000	99.610
Cincinnati Branch	101.810	7,000	.....	.....	.....	.....	26.860
Cincinnati Connecting Belt	4.113	5,000	.....	.....	.....	.....	3.740
Hillsboro Branch	18.920	3,500	.....	.....	.....	.....	1.010
Northern Ohio	161.747	1,300	.....	.....	.....	.....	19.598
Ohio River & Columbus	24.420	1,250	.....	.....	.....	.....	.840
Ohio River & Western	110.750	700	.....	.....	.....	.....	5.640
Ohio White Sand Stone	1.750	1,500	.....	.....	.....	.....	.710
Pennsylvania Lines	.....	.....	.....	.....	.....	.....	.....
Cincinnati, Lebanon & Northern	30.410	5,300	5.310	2,000	15.300	1,000 5,000	20.010
Cincinnati & Muskingum Valley	148.450	6,000	.....	.....	.....	.....	61.490
Cleveland, Akron & Columbus	143.890	7,000	4.423	500	33.520	2,500	82.710
Cleveland & Marietta	103.130	5,000	.....	.....	.....	.....	52.690
Cleveland & Pittsburg	183.290	8,000 17,500 21,500	120.430	3,000 4,000 5,000 6,000	.....	.....	279.650

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TABLE X—Continued.

Name of Railroad Company.	Length of Main Track.	Value of Main Track.	Length of Second Track.	Value of Second Track.	Length of Branches.	Value of Branches per Mile.	Length of Side Track.
Pittsburg, Cincinnati, Chicago & St. Louis	344.360	12,500 16,750 25,000	215.460	3,250 6,000 6,500	26.730	2,000 7,000 8,500 12,500	269.650
Little Miami Division	119.350	14,300	75.230	5,000	72.650		101.170
Front Street Connection	2.490	9,000	.....	.....	.....	.....	1.240
Pittsburg, Ft. Wayne & Chicago	251.676	28,000	251.676	8,500	b 38.909	6,000	160.550
Pittsburg, Ohio Valley & Cincinnati	15.270	3,000	.....	.....	.....	.....	3.430
Pittsburg, Youngstown & Ashtabula	71.211	14,000	17.854	4,000 5,000	28.200	3,000 6,500	95.100
Toledo, Walhonding Valley & Ohio	* 24.400 79.963	10,000	5.389	5,000	46.090	4,500 7,000	77.920
Sandusky Branch	107.630	5,250	.....	.....	.....	.....	46.640
Pere Marquette	* 5.030 .610	8,000	.....	.....	.....	.....	13.740
Pittsburg & Lake Erie	9.025	30,250	8.758	8,000	1.610	3,500 10,000	63.684
Pittsburg, Lisbon & Western	16.000	2,200	.....	.....	.....	.....	3.204
Piqua & Troy Branch	8.630	4,500	.....	.....	.....	.....	4.810

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Swan Creek	1.290	3,500	.....	.....	.....	.....	1.240
Toledo, Angola & Western	8.250	1,600	.....	.....	.....	.....	.160
Toledo Belt	4.550	6,000	3.920	2,000	.....	.....	8.337
Toledo, Canadian Southern & Detroit	11.650	12,000	.....	.....	.....	.....	25.980
Toledo & Ohio Central	* 28.190	4,000	.....	.....	.....	.....	207.960
	395.750	8,250					
Toledo Railway & Terminal	28.590	6,000	2.600	4,000	.....	.....	21.420
Toledo & Southeastern	.790	1,200	.....	.....	.....	.....	.440
Toledo, St. Louis & Western	100.030	6,600	.....	.....	.....	.....	48.080
Wabash	75.	10,000	.....	.....	84.450	7,500 9,000	75.150
Pittsburg Terminal	20.200	8,500	.....	.....	.....	.....	2.430
Wellston & Jackson Belt	17.410	3,000	1.980	1,500	.....	.....	8.620
Wheeling & Lake Erie	362.380	7,000 8,500	.....	.....	85.516	3,500 4,000 6,000 6,500	284.013
Wheeling Terminal	2.370	10,000	.....	.....	.....	.....	2.060
Zanesville & Western	* 15.710	2,800	.....	.....	13.040	1,000	* .800
	64.680						40.510
Grand total	8,291.724	.....	1,695.073	.....	755.265	.....	5,554.797

*Leased track.
a Third and fourth track included.
b Third and fourth track.

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TABLE X—Continued.

Name of Railroad Company.	Value of sidings per mile.	Total length of track of all kind.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Addyston & Ohio River	.....	7.200	$278	$4,500	.....	.....	.....
Adena	$1,000	27.381	.....	72,401	.....	.....	$6,695
Akron & Barberton Belt	2,000	40.220	330	.....	.....	$70,260	33,600
Ann Arbor	2,000	24.760	2,000	51,435	$10,800	.....	34,490
Ashland & Western	500	23.601	70	30,496	.....	.....	911
Athens, Amesville & Chauncey	.....	7.750	.....	4,330	1,620	.....	.....
Athens & Northern	.....	.970	200	970	.....	.....	.....
Baltimore & Ohio	.....	.....	.....	.....	.....	.....	.....
Akron & Chicago Junction Division	1,500	141.031	2,400	569,025	93,000	22,230	27,446
Central Ohio Division	1,400 2,000	288.170	3,000	1,290,425	135,497	.....	204,664
Chicago Division	2.500	254.800	2,800	1,103,100	313,680	.....	165,175
Lake Erie Division	2,000	181.990	2,400	906,750	.....	.....	131,480
Midland Division	2,000	83.850	1,300	418,800	.....	.....	28,100
Southwestern Division	1,000 2,000	530.583	1,800	2,333,540	129,760	436,750	357,433
Straitsville Division	1,000	53.930	500	140,800	.....	.....	9,930
St. Clairsville Division	600	8.030	.....	11,754	.....	.....	.....
Ohio & Little Kanawha	800	85.420	480	270,150	.....	.....	10,704
Eastern Ohio Branch	200	19.310	315	8,450	.....	.....	485
Parkersburg Branch	1,750	2.260	2,000	18,700	.....	.....	980
Sunday Creek Railway	1,000	7.470	.....	6,705	.....	.....	3,000

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Cleveland, Lorain & Wheeling	2,500	386.668	3,000	1,697,960	69,510	41,235	417,687
Cleveland Terminal & Valley	2,000	157.068	2,200	495,586	.....	.....	163,516
Pittsburg, Cleveland & Toledo	2,500	235.099	3,000	614,200	245,680	116,906	215,450
Pittsburg, Painesville & Fairport	2,000	94.300	2,000	318,000	.....	.....	82,600
Sandyville & Waynesburg	500	6.872	.....	5,054	.....	.....	909
St. Clairsville & Northern	500	3.740	1,000	3,400	.....	.....	170
Bay Terminal	1,200	2.038	34,657	3,878	.....	.....	1,116
Bessemer & Lake Erie	3,500	23.420	16,000	70,280	.....	.....	64,400
Bowling Green	500	21.600	370	58,620	.....	.....	1,030
Chesapeake & Ohio	.....	.....	.....	.....	.....	.....	.....
Chicago, Cincinnati & Louisville	1,000	35.140	600	121,800	.....	.....	2,300
Chicago & Erie	2,000	149.237	1,600	715,200	.....	.....	119,674
Canton & Waynesburg	1,000	10.559	.....	16,820	.....	.....	2,149
Cincinnati & Dayton	1,000	16.170	400	46,830	.....	.....	2,790
Cincinnati, Findlay & Ft. Wayne	1,000	72.720	500	219,170	.....	.....	10,100
Cincinnati, Hamilton & Dayton	700 2,500	506.100	3,700	1,736,775	139,250	.....	263,862
Cincinnati, Indianapolis & Western	2,500	24.130	2,500	175,680	.....	.....	11,525
Cincinnati Interterminal	2,000	1.161	.....	1,728	.....	.....	1,170
Cincinnati & Milford	.....	.200	.....	6,500	.....	.....	.....
Cincinnati, New Orleans & Texas Pacific	2,000	17.710	.....	6,720	.....	.....	34,300
Cincinnati & Westwood	200	5.473	665	2,369	.....	.....	147
Cleveland, Cincinnati, Chicago & St. Louis	2,000	673.180	3,000	4,084,330	453,750	.....	511,360
Central Union Depot & Railway Co	.....	1.780	.....	35,600	.....	.....	.....
Cincinnati Northern	1,000	200.569	1,500	743,760	.....	.....	35,280
Cincinnati, Sandusky & Cleveland	1,500	184.070	900	714,640	.....	61,360	58,220
Cincinnati & Springfield	2,000	152.060	2,000	569,680	72,480	.....	113,380
Columbus, Springfield & Cincinnati	2,000	74.060	1,750	349,770	2,220	.....	56,380
Dayton & Union	1,200	35.117	400	158,495	.....	.....	4,216
Mt. Gilead Short Line	1,500	2.640	2,000	6,060	.....	.....	930
Peoria & Eastern	1,100	77.450	1,200	308,150	.....	.....	17,402
Cleveland & Mahoning Valley	1,500 2,500	377.323	3,000	1,147,109	391,371	297,108	444,086
Cleveland, Wooster & Muskingum Valley	500	38.770	140	54,300	.....	.....	1,285
Columbus, Findlay & Northern	1,500	22.540	600	52,980	.....	.....	7,320
Columbus & Lake Michigan	.....	42.	15	50,400	.....	.....	.....
Columbus & Southern	200	23.180	170	20,538	.....	.....	72

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TABLE X—Continued.

Name of Railroad Company.	Value of sidings per mile.	Total length of track of all kind.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Covington & Cincinnati Elevated Railroad and Transfer & Bridge Co	$2,000	4.009	$14,670	$4,090	.....	.....	$5,290
Dayton, Lebanon & Cincinnati	400	28.290	250	48,510	.....	.....	2,076
Dayton & Michigan	2,000	244.350	3,000	1,189,150	.....	.....	208,900
Detroit, Toledo & Ironton	500 1,000	472.593	1,800	1,113,832	.....	$52,501	125,838
Dayton Union	700	1.800	.....	15,900	$15,900	.....	518
Delphos Northern	700	11.930	250	28,250	.....	.....	441
Detroit & Toledo Shore Line	1,500	13.408	2,100	21,222	.....	.....	14,803
Findlay Belt Line	500	1.900	.....	1,550	.....	.....	175
Hamilton Belt	1,000	4.560	.....	7,375	.....	.....	1,610
Harrison Branch	1,000	7.560	1,000	24,535	.....	.....	550
Hocking Valley	1,500 2,000	596.430	7,100	2,954,502	156,840	.....	433,560
Home Avenue	500	3.500	.....	5,160	.....	.....	460
Ivorydale & Millcreek Valley	2,100	6.	800	.....	.....	.....	12,600
Kanawha & Michigan	1,000	93.070	5,500	343,200	.....	21,860	24,940
Lake Erie, Alliance & Wheeling	1,200	119.410	3,000	397,260	.....	.....	37,356
Lake Erie & Western	1,500	204.007	1,300	1,019,594	.....	39,780	87,176
Lakeside & Marblehead	3,000	13.200	1,500	37,840	.....	.....	18,960

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Lake Shore & Michigan Southern	1,500 2,500 3,500 4,000	1,238.710	1,000 7,500	8,391,370	2,312,170	.....	1,835,350
Louisville & Nashville	2,500	2.550	.....	.....	.....	.....	6,375
Mahoning Coal	2,000 2,500	124.690	7,500	719,275	55,450	39,575	108,290
Mahoning State Line	3,500	2.750	.....	5,845	.....	.....	3,780
Manufacturers	4,000	5.730	.....	41,140	3,540	.....	10,880
Marietta, Columbus & Cleveland	200	55.810	125	102,725	1,772	.....	1,172
Massillon	1,000	11.295	.....	8,250	.....	.....	5,795
Massillon & Cleveland	1,500	15.059	2,280	54,939	.....	.....	3,180
Newburg & South Shore	1,000	28.600	9,213	73,300	6,600	.....	19,070
New York, Chicago & St. Louis	2,500	378.860	4,000	2,634,390	18,720	.....	332,825
Nypano	1,500 2,000	453.932	3,000	2,217,590	222,170	8,360	308,090
Norfolk & Western	1,500	256.800	4,000	1,721,125	67,720	7,710	149,415
Cincinnati Branch	500	128.670	1,750	712,670	.....	.....	13,430
Cincinnati Connecting Belt	1,000	7.853	1,073	20,565	.....	.....	3,740
Hillsboro Branch	300	19.930	1,750	66,220	.....	.....	303
Northern Ohio	600	181.345	400	210,229	.....	.....	11,763
Ohio River & Columbus	125	25.260	200	30,525	.....	.....	105
Ohio River & Western	100	116.390	200	77,525	.....	.....	564
Ohio White Sand Stone	600	2.460	.....	2,625	.....	.....	426
Pennsylvania Lines	.....	.....	.....	.....	.....	.....	.....
Cincinnati, Lebanon & Northern	500	71.030	700	161,173	10,620	71,100	10,005
Cincinnati & Muskingum Valley	1,200	209.940	1,800	890,700	.....	.....	73,788
Cleveland, Akron & Columbus	1,000 1,500	264.543	2,100	1,007,230	2,200	83,820	122,040
Cleveland & Marietta	800	155.820	2,700	515,650	.....	.....	42,152
Cleveland & Pittsburg	2,500 3,000	583.370	9,200	3,347,340	586,190	.....	828,690
Pittsburg, Cincinnati, Chicago & St. Louis	1,750 3,500	856.200	10,600	6,324,991	1,259,648	92,710	008,076

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TABLE X—Continued.

Name of Railroad Company	Value of sidings per mile.	Total length of track of all kind.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Little Miami Division	$2,500	368.400	$1,700 2,500	$1,706,705	$375,150	$830,085	$252,925
Front Street Connection	2,500	3.730	.....	22,410	.....	.....	3,100
Pittsburg, Ft. Wayne & Chicago	4,000	702.811	13,720	7,046,928	2,139,245	b 233,454	642,200
Pittsburg, Ohio Valley & Cincinnati	1,300	18.700	1,300	45,810	.....	.....	4,457
Pittsburg, Youngstown & Ashtabula	2,500 3,500	212.365	8,000	996,954	87,600	178,419	323,800
Toledo, Walhonding Valley & Ohio	2,500	209.362	4,600	799,630	26,945	320,855	194,775
Sandusky Branch	1,500	154.270	3,000	565,059	.....	.....	69,960
Pere Marquette	2,000	14.350	1,500	4,880	.....	.....	27,480
Pittsburg & Lake Erie	3,500	83.077	12,500	273,006	65,759	13,630	222,894
Pittsburg, Lisbon & Western	350	19.204	530	35,200	.....	.....	1,122
Piqua & Troy Branch	2,000	13.440	1,250	38,835	.....	.....	9,620
Swan Creek	1,000	2.530	.....	4,515	.....	.....	1,240
Toledo, Angola & Western	500	8.410	50	13,200	.....	.....	80
Toledo Belt	2,000	16.807	.....	27,300	7,840	.....	16,674
Toledo, Canadian Southern & Detroit	3,000	37.630	7,700	139,800	.....	.....	77,940
Toledo & Ohio Central	1,000 2,500	*28.190 603.710	3,200	3,010,420	.....	.....	501,100
Toledo Railway & Terminal	1,500	52.610	1,800	171,540	10,400	.....	32,130
Toledo & Southeastern	1,200	1.230	.....	950	.....	.....	530

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Toledo, St. Louis & Western	1,600	148.110	1,660	660,198	.....	.....	76,928
Wabash	2,500	234.600	2,500	750,000	.....	676,650	187,875
Pittsburg Terminal	2,000	22.630	500	171,700	.....	.....	4,860
Wellston & Jackson Belt	1,000	28.760	1,800	52,230	2,970	.....	8,620
Wheeling & Lake Erie	1,200 1,500 2,000 2,500	731.909	6,000	2,864,412	.....	420,706	542,168
Wheeling Terminal	2,750	4.430	1,500	23,700	.....	.....	5,665
Zanesville & Western	500	* 16.510 118.230	2,000	188,888	.....	13,040	20,655
Grand total	.....	16,296.859	.....	$78,018,345	$9,495,067	$4,150,904	$12,663,275

*Leased track.
b Third and fourth track.

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TABLE X—Continued.

Name of Railroad Company.	Total value of rolling stock.	Value of buildings.	Value of tools and machinery.	Value of moneys, credits, etc.	Grand total of taxable property.	Grand total of taxable property as fixed by state board.
Addyston & Ohio River	$2,004	.....	.....	.....	$6,504	$6,504
Adena	.....	.....	.....	.....	79,096	79,096
Akron & Barberton Belt	7,726	$4,530	$1,474	.....	117,590	117,590
Ann Arbor	11,430	13,895	628	.....	122,678	122,678
Ashland & Western	1,525	1,400	.....	$109	34,441	34,441
Athens, Amesville & Chauncey	50	.....	2,980	.....	8,980	8,980
Athens & Northern	19,800	.....	.....	.....	20,770	20,770
Baltimore & Ohio	.....	.....	.....	.....	.....	.....
Akron & Chicago Junction Division	182,088	13,445	.....	3,026	910,270	910,270
Central Ohio Division	411,900	171,910	.....	8,238	2,222,634	2,222,634
Chicago Division	308,870	54,120	5,520	.....	1,950,465	1,950,465
Lake Erie Division	279,000	65,975	.....	6,980	1,390,185	1,390,185
Midland Division	90,740	10,100	3,490	.....	551,230	551,230
Southwestern Division	539,082	273,270	29,949	12,500	4,112,284	4,112,284
Straitsville Division	22,000	4,000	616	.....	177,346	177,346
St. Clairsville Division	900	300	65	.....	13,019	13,019
Ohio & Little Kanawha	34,578	6,921	1,799	.....	324,152	324,152
Eastern Ohio Branch	5,335	375	360	.....	15,005	15,005
Parkersburg Branch	3,400	.....	.....	.....	23,080	23,080
Sunday Creek Railway	.....	85	22	.....	9,812	9,812
Cleveland, Lorain & Wheeling	574,467	227,625	.....	38,298	3,066,782	3,066,782
Cleveland Terminal & Valley	157,051	110,620	.....	11,306	938,079	938,079
Pittsburg, Cleveland & Toledo	184,260	48,860	.....	10,442	1,435,798	1,435,798

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Pittsburg, Painesville & Fairport	106,000	10,045	5,300	.....	521,945	521,945
Sandyville & Waynesburg	.....	100	.....	.....	6,063	6,063
St. Clairsville & Northern	3,400	300	.....	.....	7,270	7,270
Bay Terminal	38,400	250	3,933	.....	47,577	47,577
Bessemer & Lake Erie	80,320	3,175	72,108	1,255	291,538	291,538
Bowling Green	7,230	1,600	97	.....	68,577	68,577
Chesapeake & Ohio	.....	70,500	.....	.....	70,500	70,500
Chicago, Cincinnati & Louisville	19,704	2,795	3,284	.....	149,883	149,883
Chicago & Erie	143,040	41,044	26,820	7,080	1,052,858	1,052,858
Canton & Waynesburg	.....	2,250	.....	.....	21,219	21,219
Cincinnati & Dayton	5,352	700	14	.....	55,686	55,686
Cincinnati, Findlay & Ft. Wayne	31,310	4,550	.....	626	265,756	265,756
Cincinnati, Hamilton & Dayton	1,179,893	261,620	92,923	.....	3,674,323	3,674,323
Cincinnati, Indianapolis & Western	48,800	2,050	1,952	.....	240,007	240,007
Cincinnati Interterminal	.....	25,000	.....	.....	27,898	27,898
Cincinnati & Milford	.....	.....	.....	.....	6,500	6,500
Cincinnati, New Orleans & Texas Pacific	4,570	245,100	1,000	602	292,292	292,292
Cincinnati & Westwood	665	10	30	.....	3,221	3,221
Cleveland, Cincinnati, Chicago & St. Louis	980,250	355,860	29,000	32,700	6,447,250	6,447,250
Central Union Depot & Railway Co	.....	275,000	7,730	1,980	320,310	320,310
Cincinnati Northern	305,535	40,990	3,315	.....	1,128,880	1,128,880
Cincinnati, Sandusky & Cleveland	140,790	35,670	.....	5,800	1,016,480	1,016,480
Cincinnati & Springfield	142,420	65,100	7,130	.....	970,190	970,190
Columbus, Springfield & Cincinnati	78,990	23,620	4,510	.....	515,490	515,490
Dayton & Union	18,880	6,350	254	.....	188,195	188,195
Mt. Gilead Short Line	4,040	500	.....	.....	11,530	11,530
Peoria & Eastern	73,956	5,275	616	.....	405,399	405,399
Cleveland & Mahoning Valley	348,180	217,000	.....	127,652	2,972,506	2,972,506
Cleveland, Wooster & Muskingum Valley	5,068	1,360	74	.....	62,087	62,087
Columbus, Findlay & Northern	10,596	1,950	176	.....	73,022	73,022
Columbus & Lake Michigan	632	300	.....	.....	51,332	51,332
Columbus & Southern	3,879	650	.....	.....	25,139	25,139
Covington & Cincinnati Elevated Railroad and Transfer & Bridge Co	20,000	414,050	1,000	.....	444,430	444,430
Dayton, Lebanon & Cincinnati	5,776	1,000	1,350	46	58,758	58,758
Dayton & Michigan	419,700	113,390	61,970	.....	1,993,110	1,993,110
Detroit, Toledo & Ironton	595,721	37,050	16,549	.....	1,941,491	1,941,491
Dayton Union	.....	63,020	.....	.....	95,338	95,338
Delphos Northern	2,826	3,450	56	.....	35,023	35,023
Detroit & Toledo Shore Line	7,427	21,500	500	10,895	76,347	76,347

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TABLE X—Concluded.

Name of Railroad Company.	Total value of rolling stock.	Value of buildings.	Value of tools and machinery.	Value of moneys, credits, etc.	Grand total of taxable property.	Grand total of taxable property as fixed by state board.
Findlay Belt Line	.....	.....	.....	.....	$1,725	$1,725
Hamilton Belt	.....	.....	.....	.....	8,985	8,985
Harrison Branch	$7,010	$25	.....	.....	32,120	32,120
Hocking Valley	2,275,053	273,920	.....	$251,904	6,345,779	6,345,779
Home Avenue	.....	.....	.....	.....	5,620	5,620
Ivorydale & Millcreek Valley	4,800	.....	.....	725	18,125	18,125
Kanawha & Michigan	416,845	65,200	$21,865	.....	893,910	893,910
Lake Erie, Alliance & Wheeling	264,840	19,600	1,767	17,656	738,479	738,479
Lake Erie & Western	189,660	22,785	22,294	.....	1,381,289	1,381,289
Lakeside & Marblehead	10,320	1,310	170	140	68,740	68,740
Lake Shore & Michigan Southern	2,932,800	848,115	.....	606,880	16,926,685	16,926,685
Louisville & Nashville	.....	196,590	.....	.....	202,965	202,965
Mahoning Coal	515,700	29,590	.....	16,853	1,484,733	1,484,733
Mahoning State Line	.....	280	.....	.....	9,905	9,905
Manufacturers	.....	.....	2,093	.....	57,653	57,653
Marietta, Columbus & Cleveland	5,156	1,190	4,109	.....	116,124	116,124
Massillon	.....	.....	.....	.....	14,045	14,045
Massillon & Cleveland	27,833	560	168	.....	86,680	86,680
Newburg & South Shore	67,535	3,950	.....	6,922	177,377	177,377
New York, Chicago & St. Louis	956,910	119,094	15,081	100,482	4,177,502	4,177,502
Nypano	739,240	192,170	.....	271,640	3,959,260	3,959,260
Norfolk & Western	561,040	243,605	21,039	.....	2,771,654	2,771,654
Cincinnati Branch	178,168	11,540	10,181	.....	925,989	925,989
Cincinnati Connecting Belt	4,412	.....	436	.....	29,153	29,153

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Hillsboro Branch	11,352	570	1,892	.....	80,337	80,337
Northern Ohio	64,695	6,030	1,607	.....	294,324	294,324
Ohio River & Columbus	4,884	1,000	611	150	37,275	37,275
Ohio River & Western	22,150	3,700	3,323	.....	107,262	107,262
Ohio White Sand Stone	.....	.....	.....	.....	3,051	3,051
Pennsylvania Lines	.....	.....	.....	.....	.....	.....
Cincinnati, Lebanon & Northern	31,997	8,440	.....	26,512	319,847	319,847
Cincinnati & Muskingum Valley	267,210	47,870	6,000	51,959	1,337,527	1,337,527
Cleveland, Akron & Columbus	372,620	62,740	54,990	.....	1,705,640	1,705,640
Cleveland & Marietta	278,451	22,150	10,728	20,626	889,757	889,757
Cleveland & Pittsburg	1,686,308	849,285	250,896	138,015	7,686,724	7,686,724
Pittsburg, Cincinnati, Chicago & St. Louis	3,733,426	739,805	220,625	616,369	13,895,650	13,895,650
Little Miami Division	464,527	191,130	3,460	153,600	3,979,382	3,979,382
Front Street Connection	.....	.....	.....	.....	25,510	25,510
Pittsburg, Ft. Wayne & Chicago	3,452,994	360,150	.....	244,725	14,119,696	14,119,696
Pittsburg, Ohio Valley & Cincinnati	19,786	1,425	150	.....	71,628	71,628
Pittsburg, Youngstown & Ashtabula	767,808	55,580	367,539	96,104	2,873,804	2,873,804
Toledo, Walhonding Valley & Ohio	688,818	71,075	.....	80,576	2,182,674	2,182,674
Sandusky Branch	322,890	78,410	.....	37,260	1,073,579	1,073,579
Pere Marquette	8,460	.....	.....	214	41,034	41,034
Pittsburg & Lake Erie	128,188	40,950	108,300	108,300	961,027	961,027
Pittsburg, Lisbon & Western	8,480	1,510	5,920	.....	52,232	52,232
Piqua & Troy Branch	10,787	3,300	.....	.....	62,542	62,542
Swan Creek	.....	.....	.....	.....	5,755	5,755
Toledo, Angola & Western	403	.....	165	.....	13,848	13,848
Toledo Belt	.....	395	.....	.....	52,209	52,209
Toledo, Canadian Southern & Detroit	89,705	15,914	350	5,000	328,709	328,709
Toledo & Ohio Central	1,356,608	235,500	30,300	43,530	5,177,458	5,177,458
Toledo Railway & Terminal	51,462	48,130	286	.....	313,948	313,948
Toledo & Southeastern	1,900	40	.....	.....	3,420	3,420
Toledo, St. Louis & Western	166,031	54,825	2,000	.....	959,982	959,982
Wabash	398,625	139,140	19,972	.....	2,172,262	2,172,262
Pittsburg Terminal	10,100	4,325	.....	17,574	208,559	208,559
Wellston & Jackson Belt	31,338	7,300	.....	17,725	120,182	120,183
Wheeling & Lake Erie	2,687,376	190,868	168,950	279,938	7,154,418	7,154,418
Wheeling Terminal	3,555	1,030	.....	25,000	58,950	58,950
Zanesville & Western	155,220	24,350	30,244	.....	432,397	432,397
Grand total	$34,125,032	$8,658,076	$1,776,105	$3,515,914	$152,402,717	$152,402,717

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TABLE XI.

Statement of valuation of property of the various urban and interurban railroad companies in the state of Ohio, as fixed by local boards for the year 1907, with additions and deductions and total values, as fixed by the state board of equalization of such property in accordance with provisions of an act passed April 25, 1904 (O. L. 97, p. 572).

Name of Railroad Company.	Valuation fixed by state board, 1906.	Valuation fixed by county auditors, 1907.	Added.	Deducted.	Valuation fixed by state board, 1907.
Bellaire Southwestern Traction	.....	$7,480	.....	.....	$7,480
Bethel & Felicity	$6,250	6,990	.....	.....	6,990
Cambridge Power, Light & Traction	43,325	38,614	$6,877	.....	45,491
Camden Interstate	39,978	40,887	7,269	.....	48,156
Cincinnati & Columbus Traction	135,200	136,450	.....	.....	136,450
Cincinnati, Dayton & Toledo Traction	322,651	338,543	33,713	.....	372,256
Cincinnati, Georgetown & Portsmouth	183,257	190,857	.....	.....	190,857
Cincinnati, Hamilton & Dayton	2,538	2,538	.....	.....	2,538
Cincinnati Interurban	236,476	236,477	.....	.....	236,477
Cincinnati, Lawrenceburg & Aurora	121,930	121,930	.....	.....	121,930
Cincinnati, Milford & Loveland	90,786	125,990	.....	.....	125,990
Cleveland, Painesville & Ashtabula	127,997	137,853	.....	.....	137,853
Cleveland, Painesville & Eastern	267,125	267,174	.....	.....	267,174
Cleveland, Southwestern & Columbus	619,460	688,895	.....	.....	688,895
Ohio Central Division	88,630	103,190	.....	.....	103,190
Columbus, Delaware & Marion	227,060	260,723	.....	.....	260,723
Columbus, Magnetic Springs & Northern	26,728	26,728	.....	.....	26,728
Columbus Railway & Light	164,066	164,066	.....	.....	164,066
Columbus, Urbana & Western	49,173	49,173	.....	$28,925	20,248

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Conneaut & Erie	7,164	7,462	.....	.....	7,462
Dayton, Covington & Piqua	102,160	117,710	.....	.....	117,710
Dayton & Troy	191,292	197,742	.....	.....	197,742
Dayton & Xenia Transit	139,964	133,030	.....	.....	133,030
Detroit, Monroe & Toledo Short Line	25,604	25,608	.....	.....	25,608
Eastern Ohio Traction	330,267	328,427	.....	.....	328,427
East Liverpool Traction & Light	120,709	133,749	18,600	.....	152,349
Ft. Wayne, Van Wert & Lima Interurban	.....	140,972	9,863	.....	150,835
Indiana, Columbus & Eastern	1,562,269	1,858,060	.....	40,035	1,818,025
Interurban R. R. & Terminal	270,894	263,803	.....	.....	263,803
Lake Erie, Bowling Green & Napoleon	19,774	20,995	5,550	.....	26,545
Lake Shore Electric	799,101	902,792	.....	36,122	866,670
Lebanon & Franklin Traction	23,814	24,211	.....	.....	24,211
Lorain Street Railway Company	.....	123,220	.....	.....	123,220
Lima & Toledo Traction	.....	31,014	23,984	.....	54,998
Mahoning Valley Electric	399,514	392,903	36,060	.....	428,963
Mansfield Railway Light & Power	23,256	24,381	3,375	.....	27,756
Maumee Valley Railway & Light	77,164	77,164	.....	.....	77,164
Miami & Erie Canal Transport Company	10,789	10,789	.....	.....	10,789
Northern Ohio Traction & Light	1,277,010	1,405,494	.....	50,064	1,355,430
Ohio River Electric Railway & Power	37,605	37,124	3,005	.....	40,129
Ottawa Park	1,550	1,500	.....	.....	1,500
Parkersburg & Marietta Interurban	102,494	106,760	.....	.....	106,760
Pennsylvania & Ohio	79,245	79,245	.....	.....	79,245
Sandusky, Norwalk & Mansfield	.....	85,747	.....	.....	85,747
Scioto Valley Traction	543,002	551,628	.....	46,214	505,414
Southeastern Ohio Railway Light & Power	38,668	58,477	.....	.....	58,477
Springfield, Troy & Piqua	105,270	115,770	.....	.....	115,770
Springfield & Xenia	65,900	65,900	.....	.....	65,900
Stark Electric	216,331	223,516	.....	.....	223,516
Steubenville & East Liverpool Railway & Light	79,555	60,466	10,315	.....	70,781
Steubenville & Wheeling Traction	27,125	36,348	5,850	.....	42,198
Steubenville & Wheeling-Rayland Division	.....	18,875	.....	.....	18,875
Tiffin, Fostoria & Eastern	45,340	45,340	.....	.....	45,340
Toledo, Fostoria & Findlay	51,809	77,409	.....	.....	77,409
Toledo & Indiana	264,409	264,399	.....	.....	264,399
Toledo, Ottawa Beach & Northern	4,170	7,283	.....	.....	7,283
Toledo, Port Clinton & Lakeside	158,811	222,010	.....	.....	222,010
Toledo Urban & Interurban	315,243	315,242	.....	.....	315,242
Toledo & Western	316,420	313,633	.....	.....	313,633

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TABLE XI—Concluded.

Name of Railroad Company.	Valuation fixed by state board, 1906.	Valuation fixed by county auditors, 1907.	Added.	Deducted.	Valuation fixed by state board, 1907.
Victory Park	$3,350	$3,350	$1,100	.....	$4.450
Washington Traction	10,670	10,670	.....	.....	10,670
Western Ohio Interurban	355,389	445,382	.....	.....	445,382
Wheeling Traction	116,003	120;635	23,390	.....	144,025
Wheeling & Western	30,369	33,470	.....	.....	33,470
Youngstown & Sharon & Sharon & New Castle	88,934	93,080	7,408	.....	100,488
Youngstown & Southern	53,901	71,732	.....	.....	71,732
Youngstown Park & Falls Street Railway	47,480	43,061	5,097	.....	48,158
Totals	$11,664,041	$12,672,130	$201,456	$201,360	$12,672,226

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TABLE XII.

Statement showing mileage and valuation of interurban and suburban electric railroads in Ohio for 1907, reported to and fixed by the state board of equalization of railroad property.

Name of Railroad Company.	Length of main track.	Value of main track.	Length of second track.	Value of second track.	Length of branches.	Value of branches per mile.	Length of side track.
Bellaire Southwestern Traction	1.870	$3,500	.....	.....	.....	.....	.....
Bethel & Felicity Traction	8.600	600	.....	.....	.....	.....	.....
Cambridge Power, Light & Traction	9.170	3,500	.....	.....	.....	.....	.....
Camden Interstate	9.086	3,500	.....	.....	.....	.....	.....
Cincinnati & Columbus Traction	52.	1,750	.....	.....	.....	.....	.....
Cincinnati, Dayton & Toledo Traction	67.426	3,000 3,500	.....	.....	8.570	$2,000	3.227
Cincinnati, Georgetown & Portsmouth	52.	2,500	.....	.....	.....	.....	2.990
Cincinnati, Hamilton & Dayton	1.410	1,500	.....	.....	.....	.....	.....
Cincinnati Interurban	36.093	3,500	.....	.....	.....	.....	.....
Cincinnati, Lawrenceburg & Aurora	26.690	3,000	.....	.....	.....	.....	.290
Cincinnati, Milford & Loveland	32.282	2,500	5.	$2,000	.....	.....	.....
Cleveland, Painesville & Ashtabula	24.640	3,000	.....	.....	.....	.....	1.070
Cleveland, Painesville & Eastern	24.380	5,000	4.540	1,000	14.390	4,000	1.790
Cleveland, Southwestern & Columbus	133.360	3,500	3.860	2,500	.....	.....	4.620
Ohio Central Division	28.000	2,500	.....	.....	.....	.....	.....
Columbus, Delaware & Marion	43.852	4,250	.....	.....	2.040	2,000	2.299
Columbus, Magnetic Springs & Northern	11.790	1,500	.....	.....	.....	.....	.....
Columbus Railway & Light	28.130	4,000	.....	.....	.....	.....	.....
Columbus, Urbana & Western	8.900	1,500	.....	.....	.....	.....	.....

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TABLE XII—Continued.

Name of Railroad Company.	Length of main track.	Value of main track.	Length of second track.	Value of second track.	Length of branches.	Value of branches per mile.	Length of side track.
Conneaut & Erie Traction	1.990	2,000	.....	.....	.....	.....	.....
Dayton, Covington & Piqua Electric	31.100	2,500	.....	.....	.....	.....	.....
Dayton & Troy Electric	32.642	1,500 3,500	.....	.....	.....	.....	10.127
Dayton & Xenia Transit	47.651	1,250 2,500 2,500	.333	$2,500	.....	.....	.....
Detroit, Monroe & Toledo Short Line	* 3.250 2.580	4,750	.....	.....	.....	.....	.090
Eastern Ohio Traction	78.540	2,760 4,100	.....	.....	4.250	$700	.....
East Liverpool Traction & Light	12.40	4,000	8.200	2,000	4.	1,000	.....
Ft. Wayne, Van Wert & Lima Interurban	39.454	2,700	.....	.....	.....	.....	1.368
Indiana, Columbus & Eastern Traction	342.801	1,200 3,100 3,500 4,250 5,000	9.003	2,500	2.723	1,700	20.372
Interurban R. R. & Terminal	69.710	2,750	.....	.....	1.190	2,750	.....
Lake Erie, Bowling Green & Napoleon	18.500	1,000	.....	.....	.....	.....	.....
Lake Shore Electric	144.490	5,000	26.	2,000	.....	.....	2.470

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Lebanon & Franklin Traction	10.800	2,000	.....	.....	.....	.....	.....
Lorain Street Ry. Co.	9.600	5,000	7.	2,000	7.	5,000	.....
Lima & Toledo Traction	35.150	200 1,000	.....	.....	.....	.....	.....
Mahoning Valley Electric	60.100	3,900	.....	.....	.....	.....	.....
Mansfield Ry., Light & Power	11.250	1,850	.....	.....	.....	.....	.080
Maumee Valley Ry. & Light	* 7.930 19.940	3,000	.....	.....	.....	.....	.820
Miami & Erie Canal Transportation Co.	64.450	20	.....	.....	.....	.....	.....
Northern Ohio Traction & Light	174.580	1,800 3,600 4,000 5,000 8,000	.....	.....	.....	.....	.900
Ohio River Electric Ry. & Power	12.020	2,000	.....	.....	.....	.....	.570
Ottawa Park	1.500	1,000	.....	.....	.....	.....	.....
Parkersburg & Marietta Interurban	13.070	4,500 5,000	.....	.....	.....	.....	.....
Pennsylvania & Ohio	16.	2,200	.....	.....	9.500	1,500	.....
Sandusky, Norwalk & Mansfield	32.060	2,000	.....	.....	.....	.....	.250
Scioto Valley Traction	66.065	4,500 5,000	3.515	2,000 3,000	.....	.....	4.652
Southeastern Ohio Ry., Light & Power	15.	1,800	.....	.....	.....	.....	.920
Springfield, Troy & Piqua	30.	2,500	.....	.....	.....	.....	.180
Springfield & Xenia	18.	2,750	.....	.....	.....	.....	.370
Stark Electric	31.920	4,500	.....	.....	.....	.....	.....
Steubenville & E. Liverpool Ry. & Light	15.870	3,000	.....	.....	.....	.....	.....
Steubenville & Wheeling Traction	11.700	2,000 3,000	.....	.....	.....	.....	.....
Steubenville, Wheeling & Rayland Division	3.430	3,500	.....	.....	.....	.....	.....
Tiffin, Fostoria & Eastern	13.	2,500	.....	.....	2.	1,100	1.
Toledo, Fostoria & Findlay	16.140	2,500	.....	.....	16.380	1,250	.....
Toledo & Indiana	* 3.760 52.030	3,500	.....	.....	.....	.....	2.510

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TABLE XII—Continued.

Name of Railroad Company.	Length of main track.	Value of main track.	Length of second track.	Value of second track.	Length of branches.	Value of branches per mile.	Length of side track.
Toledo, Ottawa Beach & Northern	3.613	$2,000	.....	.....	.....	.....	.114
Toledo, Port Clinton & Lakeside	50.700	2,750	.....	.....	.....	.....	3.150
Toledo, Urban & Interurban	* 4.460 52.156	3,250	2.250	$500	.....	.....	1.280
Toledo & Western	* 3.900 51.748	4,250	.....	.....	.....	.....	6.469
Victory Park	1.250	800	.....	.....	.....	.....	.....
Washington Traction	12.700	600	.....	.....	.....	.....	.....
Western Ohio Interurban	96.110	2,000 3,200	.....	.....	11.100	$2,500	3.744
Wheeling Traction	15.593	6,000	.....	.....	.....	.....	.....
Wheeling & Western	7.340	3,500	.....	.....	.....	.....	.....
Youngstown & Sharon & Sharon & New Castle	18.520	4,000	.....	.....	.....	.....	.....
Youngstown & Southern	15.500	3,200	.....	.....	.....	.....	.....
Youngstown Park & Falls Street Ry	5.997	3,900	.....	.....	.....	.....	.....
Totals	2,486.469	.....	69.701	.....	83.153	.....	77.722

*Leased track.

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TABLE XII—Continued.

Name of Railroad Company.	Value of sidings per mile.	Total length of track of all kind.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Bellaire Southwestern Traction	.....	1.870	.....	$6,545	.....	.....	.....
Bethel & Felicity Traction	.....	8.600	$100	6,020	.....	.....	.....
Cambridge Power, Light & Traction	.....	9.170	700	32,095	.....	.....	.....
Camden Interstate	.....	9.086	1,000	31,801	.....	.....	.....
Cincinnati & Columbus Traction	.....	52.	350	91,000	.....	.....	.....
Cincinnati, Dayton & Toledo Traction	$1,200	79.223	100 380 1,000	212,061	.....	$17,140	$3,876
Cincinnati, Georgetown & Portsmouth	350	54.990	750	130,000	.....	.....	1,047
Cincinnati, Hamilton & Dayton	.....	1.410	300	2,115	.....	.....	.....
Cincinnati Interurban	.....	36.093	400 1,000	126,326	.....	.....	.....
Cincinnati, Lawrenceburg & Aurora	1,000	26.980	500	80,070	.....	.....	290
Cincinnati, Milford & Loveland	.....	37.282	500	80,706	$10,000	.....	.....
Cleveland, Painesville & Ashtabula	800	25.710	700	73,920	.....	.....	856
Cleveland, Painesville & Eastern	1,000	45.100	775	121,900	4,540	57,560	1,450
Cleveland, Southwestern & Columbus	1,000	141.840	570	466,760	9,650	.....	4,620
Ohio Central Division	.....	28.	410	70,000	.....	.....	.....
Columbus, Delaware & Marion	1,000	48 .191	635	186,371	.....	4,080	2,299
Columbus, Magnetic Springs & Northern	.....	11.700	300	17,685	.....	.....	.....
Columbus Railway & Light	.....	28.130	500	112,520	.....	.....	.....
Columbus, Urbana & Western	.....	8.900	650	37,380	.....	.....	.....
Conneaut & Erie Traction	.....	1.990	600	3,980	.....	.....	.....
Dayton, Covington & Piqua Electric	.....	31.100	300	77,750	.....	.....	.....
Dayton & Troy Electric	2,000	42.769	550	108,087	.....	.....	20,254

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TABLE XII—Continued.

Name of Railroad Company.	Value of sidings per mile.	Total length of track of all kind.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Dayton & Xenia Transit	.....	47.984	100 350	93,307	833	.....	.....
Detroit, Monroe & Toledo Short Line	1,500	2.670	2,250	12,255	.....	.....	135
Eastern Ohio Traction	.....	82.790	300 850	271,723	.....	2,975	.....
East Liverpool Traction & Light	.....	24.600	600	49,600	16,400	4,000	.....
Ft. Wayne, Van Wert & Lima Interurban	500	40.822	560	106,526	.....	.....	684
Indiana, Columbus & Eastern Traction	2,500	374.899	15 200 300 400 500 600 850	1,268,083	22,507	4,629	50,930
Interurban R. R. & Terminal	.....	70.930	400	191,786	.....	3,273	.....
Lake Erie, Bowling Green & Napoleon	.....	18.500	50	18,500	.....	.....	.....
Lake Shore Electric	800	172.960	600	722,450	52,000	.....	1,976
Lebanon & Franklin Traction	.....	10.800	185	21,600	.....	.....	.....
Lorain Street Ry. Co	.....	23.600	1,200	48,000	14,000	35,000	.....
Lima & Toledo Traction	.....	35.150	.....	31,014	.....	.....	.....
Mahoning Valley Electric	.....	60.100	930	234,390	.....	.....	.....
Mansfield Ry., Light & Power	1,000	11.330	310	20,813	.....	.....	80
Maumee Valley Ry. & Light	500	20.760	500	59,820	.....	.....	410
Miami & Erie Canal Transportation Co	.....	64.450	.....	1,289	.....	.....	.....

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Northern Ohio Traction & Light	1,000	175.480	250 600 900 1,000 2,000	831,085	.....	.....	900
Ohio River Electric Ry. & Power	600	12.590	1,000	24,040	.....	.....	343
Ottawa Park	.....	1.500	.....	1,500	.....	.....	.....
Parkersburg & Marietta Interurban	.....	13.070	1,489	61,685	.....	.....	.....
Pennsylvania & Ohio	.....	25.500	285	35,200	.....	14,250	.....
Sandusky, Norwalk & Mansfield	1,000	32.310	290	64,120	.....	.....	250
Scioto Valley Traction	1,200 2,000	74.232	1,500	330,275	10,545	.....	9,304
Southeastern Ohio Ry., Light & Power	600	15.920	820	27,000	.....	.....	552
Springfield, Troy & Piqua	1,500	30.180	150	75,000	.....	.....	270
Springfield & Xenia	2,750	18.370	150	49,520	.....	.....	1,020
Stark Electric	.....	31.920	700	143,640	.....	.....	.....
Steubenville & E. Liverpool Ry. & Light	.....	15.870	740	47,610	.....	.....	.....
Steubenville & Wheeling Traction	.....	11.700	610	31,200	.....	.....	.....
Steubenville, Wheeling & Rayland Division	.....	3.430	.....	12,015	.....	.....	.....
Tiffin, Fostoria & Eastern	500	16.	250	32,500	.....	2,200	500
Toledo, Fostoria & Findlay	.....	32.520	200	40,350	.....	20,475	.....
Toledo & Indiana	500	54.540	450	182,105	.....	.....	1,255
Toledo, Ottawa Beach & Northern	500	3.727	.....	7,226	.....	.....	57
Toledo, Port Clinton & Lakeside	500	53.850	370	139,420	.....	.....	1,570
Toledo, Urban & Interurban	500	55.686	600	169,507	1,125	.....	640
Toledo & Western	500	5.827	700	219,929	.....	.....	3,244
Victory Park	.....	1.250	800	1,000	.....	.....	.....
Washington Traction	.....	12.700	80	7,620	.....	.....	.....
Western Ohio Interurban	1,000	110.954	350	270,543	.....	27,750	3,744
Wheeling Traction	.....	15.593	1,200	93,558	.....	.....	.....
Wheeling & Western	.....	7.340	400	25,690	.....	.....	.....
Youngstown & Sharon & Sharon & New Castle	.....	18.520	610	74,080	.....	.....	.....
Youngstown & Southern	.....	15.500	1,260	49,600	.....	.....	.....
Youngstown Park & Falls Street Ry	.....	5.997	2,000	23,388	.....	.....	.....
Totals	.....	2,717.035	.....	$8,296,654	$141,600	$193,332	$112,556

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TABLE XII—Continued.

Name of Railroad Company.	Total value of rolling stock.	Value of buildings.	Value of power houses and electric machinery.	Value of tools and machinery.	Value of moneys, credits, etc.	Grand total of taxable property.	Grand total of taxable property as fixed by state board.
Bellaire Southwestern Traction	.....	.....	.....	.....	$935	$7,480	$7,480
Bethel & Felicity Traction	$860	$100	.....	$10	.....	6,990	6,990
Cambridge Power, Light & Traction	6,419	100	.....	.....	.....	38,614	45,491
Camden Interstate	9,086	.....	.....	.....	.....	40,887	48,156
Cincinnati & Columbus Traction	18,200	1,250	$26,000	.....	.....	136,450	136,450
Cincinnati, Dayton & Toledo Traction	33,993	10,805	58,168	2,500	.....	338,543	372,256
Cincinnati, Georgetown & Portsmouth	39,300	2,610	15,600	2,600	.....	190,857	190,857
Cincinnati, Hamilton & Dayton	423	.....	.....	.....	.....	2,538	2,538
Cincinnati Interurban	30,855	7,110	72,186	.....	.....	236,477	236,477
Cincinnati, Lawrenceburg & Aurora	13,345	4,204	24,021	.....	.....	121,930	121,930
Cincinnati, Milford & Loveland	16,142	3,000	16,142	.....	.....	125,990	125,990
Cleveland, Painesville & Ashtabula	17,248	.....	45,337	.....	492	137,853	137,853
Cleveland, Painesville & Eastern	30,048	1,050	48,300	.....	2,326	267,174	267,174
Cleveland, Southwestern & Columbus	76,015	38,490	93,360	.....	.....	688,895	688,895
Ohio Central Division	11,480	150	21,560	.....	.....	103,190	103,190
Columbus, Delaware & Marion	27,846	660	39,467	.....	.....	260,723	260,723
Columbus, Magnetic Springs & Northern	3,537	200	5,306	.....	.....	26,728	26,728
Columbus Railway & Light	14,065	.....	37,481	.....	.....	164,066	164,066
Columbus, Urbana & Western	10,680	890	.....	223	.....	49,173	20,248
Conneaut & Erie Traction	1,194	.....	1,990	.....	298	7,462	7,462
Dayton, Covington & Piqua Electric	9,330	5,750	24,880	.....	.....	117,710	117,710
Dayton & Troy Electric	17,953	22,070	29,378	.....	.....	197,742	197,742
Dayton & Xenia Transit	9,599	700	28,591	.....	.....	133,030	133,030
Detroit, Monroe & Toledo Short Line	13,118	.....	.....	100	.....	25,608	25,608

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Eastern Ohio Traction	44,384	1,700	.....	7,645	.....	328,427	328,427
East Liverpool Traction & Light	9,840	.....	50,700	.....	3,209	133,749	152,349
Ft. Wayne, Van Wert & Lima Interurban	22,094	5,000	.....	6,668	.....	140,972	150,835
Indiana, Columbus & Eastern Traction	173,092	.....	338,819	.....	.....	1,858,060	1,818,025
Interurban R. R. & Terminal	28,372	12,000	28,372	.....	.....	263,803	263,803
Lake Erie, Bowling Green & Napoleon	925	1,200	.....	370	.....	20,995	26,545
Lake Shore Electric	88,338	9,130	28,898	.....	.....	902,792	866,670
Lebanon & Franklin Traction	1,998	450	.....	163	.....	24,211	24,211
Lorain Street Ry. Co	11,520	5,100	9,600	.....	.....	123,220	123,220
Lima & Toledo Traction	.....	.....	.....	.....	.....	31,014	54,998
Mahoning Valley Electric	55,893	450	102,170	.....	.....	392,903	428,963
Mansfield Ry., Light & Power	3,488	.....	.....	.....	.....	24,381	27,756
Maumee Valley Ry. & Light	13,935	2,000	.....	999	.....	77,164	77,164
Miami & Erie Canal Transportation Co	.....	9,500	.....	.....	.....	10,789	10,789
Northern Ohio Traction & Light	158,501	187,850	208,600	.....	18,558	1,405,494	1,355,430
Ohio River Electric Ry. & Power	12,020	.....	.....	.....	721	37,124	40,129
Ottawa Park	.....	.....	.....	.....	.....	1,500	1,500
Parkersburg & Marietta Interurban	19,400	21,000	.....	.....	4,675	106,760	106,760
Pennsylvania & Ohio	7,267	2,000	20,400	128	.....	79,245	79,245
Sandusky, Norwalk & Mansfield	9,297	1,500	10,580	.....	.....	85,747	85,747
Scioto Valley Traction	99,103	.....	95,793	.....	6,608	551,628	505,414
Southeastern Ohio Ry., Light & Power	12,300	7,625	3,500	7,500	.....	58,477	58,477
Springfield, Troy & Piqua	4,500	3,000	33,000	.....	.....	115,770	115,770
Springfield & Xenia	2,710	500	7,200	.....	4,950	65,900	65,900
Stark Electric	22,344	.....	50,000	.....	7,532	223,516	223,516
Steubenville & E. Liverpool Ry. & Light	11,743	.....	.....	.....	1,113	60,466	70,781
Steubenville & Wheeling Traction	4,758	.....	.....	.....	390	36,348	42,198
Steubenville, Wheeling & Rayland Division	.....	.....	.....	.....	6,860	18,875	18,875
Tiffin, Fostoria & Eastern	3,750	2,550	2,550	330	960	45,340	45,340
Toledo, Fostoria & Findlay	6,504	.....	9,756	324	.....	77,409	77,409
Toledo & Indiana	25,109	3,900	52,030	.....	.....	264,399	264,399
Toledo, Ottawa Beach & Northern	.....	.....	.....	.....	.....	7,283	7,283
Toledo, Port Clinton & Lakeside	18,750	1,430	60,840	.....	.....	222,010	222,010
Toledo, Urban & Interurban	35,320	11,600	97,050	.....	.....	315,242	315,242
Toledo & Western	38,953	8,815	42,692	.....	.....	313,633	313,633
Victory Park	1,000	.....	1,350	.....	.....	3,350	4,450
Washington Traction	1,020	.....	2,030	.....	.....	10,670	10,670
Western Ohio Interurban	37,520	14,700	91,125	.....	.....	445,382	445,382
Wheeling Traction	18,712	100	.....	468	7,797	120,635	144,025
Wheeling & Western	2,936	.....	.....	73	4,771	33,470	33,470

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TABLE XII—Concluded.

Name of Railroad Company.	Total value of rolling stock.	Value of buildings.	Value of power houses and electric machinery.	Value of tools and machinery.	Value of moneys, credits, etc.	Grand total of taxable property.	Grand total of taxable property as fixed by state board.
Youngstown & Sharon & Sharon & New Castle	$8,638	$8,400	.....	.....	$1,962	$93,080	$100,488
Youngstown & Southern	13,530	2,300	.....	$302	.....	71,732	71,732
Youngstown Park & Falls Street Ry	11,994	6,000	.....	1,679	.....	43.061	48,158
Totals	$1,457,994	$428,939	$1,934,822	$32,082	$74,157	$12,672,130	$12,672,226

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TABLE XIII.

STATEMENT OF THE VALUATION OF NATIONAL BANKS, AS RETURNED TO AND FIXED BY THE STATE BOARD OF EQUALIZATION OF BANK SHARES FOR 1907.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors, Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board, Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
First National	Bluffton	Allen	$25,000	$6,871	$31,871	$18,647	$18,647	$2,600	$21,247
National	Delphos	Allen	60,000	17,615	77,615	51,744	51,744	.....	51,744
First National	Lima	Allen	100,000	44,347	144,347	96,232	96,232	.....	96,232
Ohio National	Lima	Allen	120,000	27,401	147,401	95,737	95,737	2,530	98,267
First National	Ashland	Ashland	50,000	86,427	136,427	70,250	70,250	12,000	82,250
First National	Loudonville	Ashland	25,000	2,075	27,075	10,470	10,470	6,280	16,750
Farmers' National	Ashtabula	Ashtabula	150,000	145,176	295,176	161,480	161,480	15,625	177,105
Marine National	Ashtabula	Ashtabula	100,000	23,212	123,212	72,460	72,460	1,460	73,920
National	Ashtabula	Ashtabula	100,000	59,848	159,848	93,890	93,890	2,020	95,910
First National	Geneva	Ashtabula	100,000	6,257	106,257	61,920	61,920	1,800	63,720
First National	Jefferson	Ashtabula	70,000	89,670	159,670	90,680	90,680	5,100	95,780
First National	Rock Creek	Ashtabula	50,000	5,171	55,171	32,460	32,460	630	33,090
First National	Amesville	Athens	25,000	1,429	26,429	13,870	13,870	2,255	16,125
Athens National	Athens	Athens	100,000	6,381	106,381	36,000	36,000	30,000	66,000
First National	Athens	Athens	50,000	35,920	85,920	45,300	45,300	5,700	51,000
Coolville National	Athens	Athens	25,000	1,816	26,816	16,500	16,500	.....	16,500
First National	Glouster	Athens	25,000	47	25,047	13,835	13,835	1,165	15,000
First National	New Bremen	Auglaize	40.000	17,147	57,147	36,820	36,820	.....	36,820
First National	St. Marys	Auglaize	60,000	20,238	80,238	47,160	47,160	4,030	51,190
First National	Wapakoneta	Auglaize	100,000	55,004	155,004	100,500	100,500	.....	100,500
People's National	Wapakoneta	Auglaize	100,000	35,443	135,443	81,030	81,030	6,370	87,400
First National	Barnesville	Belmont	100,000	60,922	160,922	99,900	99,900	8,030	107,930
The National	Barnesville	Belmont	100,000	51,983	151,983	88,410	88,410	2,850	91,260
Farmers' & Merchants' National	Bellaire	Belmont	100,000	15,913	115,913	71,160	71,160	.....	71,160
First National	Bellaire	Belmont	200,000	89,455	289,455	166,020	166,020	7,650	173,670
Belmont National	Belmont	Belmont	25,000	2,647	27,647	16,560	16,560	3,030	19,590
First National	Bethesda	Belmont	25,000	11,364	36,364	22,520	22,520	1,040	23,560
Bridgeport National	Bridgeport	Belmont	100,0000	40,173	140,173	83,400	83,400	5,170	88,570

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STATEMENT OF VALUATION OF NATIONAL BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value fixed.
First National	Powhatan	Belmont	$25,000	$2,462	$27,462	$16,910	$16,910	.....	$16,910
First National	Somerton	Belmont	25,000	2,075	27,075	16,450	16,450	$740	17,190
First National	St. Clairsville	Belmont	100,000	64,048	164,048	96,520	96,520	1,900	98,420
Second National	St. Clairsville	Belmont	50,000	44,729	94,729	56,980	56,980	.....	56,980
First National	Georgetown	Brown	50,000	32,405	82,405	50,425	50,425	3,600	54,025
People's National	Georgetown	Brown	50,000	11,274	61,274	40,458	40,458	.....	40,458
Citizens' National	Ripley	Brown	100,000	20,632	120,632	70,169	70,169	8,250	78,419
Ripley National	Ripley	Brown	100,000	3,549	103,549	62,092	62,092	5,215	67,307
First National	Sardinia	Brown	25,000	1,196	26,196	17,275	17,275	40	17,315
First National	Hamilton	Butler	250,000	111,311	361,311	225,000	225,000	11,495	236,495
Miami Valley National	Hamilton	Butler	200,000	64,318	264,318	180,000	180,000	190	180,190
Second National	Hamilton	Butler	100,000	156,710	256,710	150,000	150,000	17,050	167,050
First National	Middletown	Butler	100,000	77,923	177,923	110,000	110,000	7,770	117,770
Merchants' National	Middletown	Butler	100,000	188,426	288,426	175,000	175,000	13,780	188,780
Monroe National	Monroe	Butler	25,000	1,873	26,873	17,500	17,500	.....	17,500
Oxford National	Oxford	Butler	50,000	16,947	66,947	45,000	45,000	.....	45,000
Central National	St. Paris	Champaign	50,000	367	50,367	24,900	24,900	7,800	32,700
First National	St. Paris	Champaign	52,100	48,682	100,782	63,200	63,200	2,300	65,500
Champaign National	Urbana	Champaign	100,000	40,693	140,693	99,300	99,300	5,700	105,000
Citizens' National	Urbana	Champaign	100,000	44,174	244,174	159,000	159,000	.....	159,000
The National	Urbana	Champaign	100,000	52,604	152,604	93,200	93,200	7,800	101,000
First National	Carlisle	Clark	30,000	1,083	31,083	19,760	19,760	690	20,450
Citizens' National	Springfield	Clark	100,000	45,125	145,125	94,330	94,330	.....	94,330
First National	Springfield	Clark	400,000	247,803	647,803	421,070	421,070	.....	421,070
Lagonda National	Springfield	Clark	100,000	87,073	187,073	101,130	101,130	13,390	114,520
Mad River National	Springfield	Clark	300,000	122,108	422,108	265,020	265,020	14,280	279,300
Springfield National	Springfield	Clark	100,000	29,445	129,445	84,140	84,140	.....	84,140
First National	Batavia	Clermont	80,000	21,578	101,578	46,930	58,930	1,070	60,000
First National	Bethel	Clermont	25,000	5,031	30,031	14,180	17,180	820	18,000
First National	Loveland	Clermont	25,000	704	25,704	14,400	15,700	600	16,300
Loveland National	Loveland	Clermont	25,000	6,175	31,175	4,310	7,810	10,690	18,500
Citizens' National	Milford	Clermont	50,000	8,017	58,017	30,000	34,500	.....	34,500
Milford National	Milford	Clermont	50,000	34,510	84,510	18,370	38,370	11,630	50,000

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First National	New Richmond	Clermont	80,000	21,511	101,511	46,970	58,970	10,300	69,270
New Richmond National	New Richmond	Clermont	25,000	740	25,740	15,000	15,000	.....	15,000
First National	Blanchester	Clinton	34,460	.....	34,460	15,000	15,000	.....	15,000
Farmers' National	Clarksville	Clinton	25,000	2,140	27,140	15,680	15,680	820	16,500
First National	Sabina	Clinton	25,000	318	25,318	13,250	13,250	1,750	15,000
Citizens' National	Wilmington	Clinton	60,000	1,200	61,200	26,720	26,720	10,000	36,720
Clinton County National	Wilmington	Clinton	100,000	140,137	240,137	132,460	132,460	11,620	144,080
First National	Wilmington	Clinton	100,000	38,207	138,207	74,230	74,230	8,700	82,930
First National	Columbiana	Columbiana	60,000	4,085	64,085	31,205	31,205	8,440	39,645
Citizens' National	East Liverpool	Columbiana	100,000	96,164	196,164	117,060	117,060	4,200	121,260
Potters' National	East Liverpool	Columbiana	100,000	113,540	213,540	120,684	120,684	7,440	128,124
First National	East Palestine	Columbiana	25,000	11,506	36,506	21,903	21,903	.....	21,903
First National	Leetonia	Columbiana	100,000	6,439	106,439	64,615	64,615	1,250	65,865
First National	Salem	Columbiana	100,000	89,665	189,665	113,820	113,820	.....	113,820
Farmers' National	Salem	Columbiana	200,000	56,509	256,509	152,276	152,276	3,250	155,526
People's National	Wellsville	Columbiana	100,000	22,437	122,437	58,390	58,390	20,000	78,390
Commercial National	Coshocton	Coshocton	100,000	14,495	114,495	72,622	72,622	5,550	78,172
Coshocton National	Coshocton	Coshocton	50,000	42,036	92,036	64,071	64,071	.....	64,071
First National	Bucyrus	Crawford	100,000	32,918	132,918	82,600	82,600	5,820	88,420
Second National	Bucyrus	Crawford	60,000	36,532	96,532	59,000	59,000	7,920	66,920
First National	Crestline	Crawford	50,000	7,273	572,273	34,300	34,300	3,040	37,340
Citizens' National	Galion	Crawford	60,000	13,362	73,362	48,000	48,000	3,920	51,920
First National	Galion	Crawford	100,000	13,086	113,086	59,000	59,000	10,000	69,000
Bank of Commerce Nat'l Ass'n	Cleveland	Cuyahoga	2,000,000	1,091,965	3,091,965	1,876,000	1,876,000	.....	1,876,000
Central National	Cleveland	Cuyahoga	1,000,000	450,705	1,450,705	875,000	875,000	.....	875,000
Cleveland National	Cleveland	Cuyahoga	500,000	62,054	562,054	327,480	347,480	12,520	340,000
First National	Cleveland	Cuyahoga	2,500,000	22,930	2,522,930	1,352,510	1,352,510	297,490	1,650,000
National City Bank	Cleveland	Cuyahoga	250,000	219,591	469,591	280,000	280,000	.....	280,000
National Commercial	Cleveland	Cuyahoga	1,500,000	564,310	2,064,310	1,171,630	1,171,630	93,370	1,265,000
Union National	Cleveland	Cuyahoga	1,600,000	350,202	1,950,202	966,610	966,610	208,390	1,175,000
First National	Arcanum	Darke	50,000	19,072	69,072	46,000	46,000	.....	46,000
Farmers' National	Greenville	Darke	84,000	113,970	197,970	126,000	126,000	5,750	113,750
Greenville National	Greenville	Darke	100,000	112,237	212,237	141,000	141,000	.....	141,000
Second National	Greenville	Darke	100,000	70,132	170,132	114,000	114,000	.....	114,000
First National	Defiance	Defiance	175,000	52,337	227,337	111,507	111,507	2,161	113,668
Merchants' National	Defiance	Defiance	100,000	6,417	106,417	38,718	38,718	14,490	53,208
First National	Hicksville	Defiance	50,000	14,208	64,208	30,303	30,303	1,800	32,103
Hicksville National	Hicksville	Defiance	25,000	3,647	28,647	10,193	10,193	4,130	14,323
Delaware National	Delaware	Delaware	150,000	36,446	186,446	116,190	116,190	5,000	121,190
First National	Delaware	Delaware	100,000	23,755	123,755	74,840	74,840	5,600	80,440
First National	Huron	Erie	50,000	4,931	54,931	33,565	33,565	.....	33,565
Commercial National	Sandusky	Erie	150,000	58,732	208,732	120,170	120,170	5,500	125,670
Third National Exchange	Sandusky	Erie	200,000	73,533	273,533	161,650	161,650	3,670	165,320
First National	Baltimore	Fairfield	25,000	1,104	26,104	14,380	14,380	2,590	16,970
Fairfield National	Lancaster	Fairfield	100,000	23,877	123,877	70,550	70,550	9,970	80,520
Hocking Valley National	Lancaster	Fairfield	60,000	42,111	102,111	59,690	59,690	6,680	66,370
Midland National	Washington C. H.	Fayette	50,000	30,246	80,246	52,160	52,160	.....	52,160
City National	Columbus	Franklin	300,000	82,103	382,103	229,262	229,262	.....	229,262
Commercial National	Columbus	Franklin	200,000	256,532	456,532	279,822	279,822	3,780	283,602
Deshler National	Columbus	Franklin	300,000	80,615	380,615	223,839	223,839	4,530	228,369
Hayden-Clinton National	Columbus	Franklin	500,000	234,323	734,323	364,068	364,068	76,560	440,628
Huntington National	Columbus	Franklin	400,000	42,485	442,485	267,171	267,171	.....	267,171
National Bank of Commerce	Columbus	Franklin	200,000	44,707	244,707	146,835	146,835	.....	146,835
New First National	Columbus	Franklin	500,000	145,015	645,015	200,358	200,358	186,650	387,008

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STATEMENT OF VALUATION OF NATIONAL BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board. Value fixed by State Board Exclusive of Real Estate.	Assessed Value of of Real Estate.	Aggregate Value fixed.
Ohio National	Columbus	Franklin	$400,000	$261,046	$661,046	$395,827	$395,827	$800	$396,627
Union National	Columbus	Franklin	750,000	72,735	822,735	389,310	389,310	104,330	493,640
First National	Grove City	Franklin	25,000	260	25,260	10,526	10,526	4,630	15,156
First National	Westerville	Franklin	25,000	2,241	27,241	9,385	9,385	6,960	16,345
Farmers' National	Delta	Fulton	25,000	12,710	37,710	22,380	22,380	720	23,100
First National	Wauseon	Fulton	35,000	4,644	39,644	21,930	21,930	2,070	24,000
First National	Gallipolis	Gallia	100,000	36,716	136,716	95,275	89,500	290	89,790
First National	Burton	Geauga	25,000	4,379	29,379	17,260	17,260	1,240	18,500
First National	Chardon	Geauga	50,000	25,074	75,074	43,570	43,570	1,430	45,000
Spring Valley National	Spring Valley	Greene	25,000	692	25,692	17,500	17,500	.....	17,500
Citizens' National	Xenia	Greene	100,000	75,541	175,541	120,000	120,000	.....	120,000
Xenia National	Xenia	Greene	100,000	59,289	159,289	93,000	93,000	11,200	104,200
First National	Byesville	Guernsey	25,000	6,228	31,228	19,400	19,400	900	20,300
Central National	Cambridge	Guernsey	100,000	22,812	122,812	49,725	49,725	30,140	79,865
Guernsey National	Cambridge	Guernsey	50,000	11,226	61,226	22,795	22,795	17,000	39,795
National	Cambridge	Guernsey	100,000	43,052	143,052	89,610	89,610	3,420	93,030
Quaker City National	Quaker City	Guernsey	100,000	43,665	143,665	92,235	92,235	1,145	93,380
First National	Senecaville	Guernsey	25,000	1,709	26,790	16,215	16,215	1,200	17,415
First National	Cheviot	Hamilton	22,770	.....	22,770	13,660	13,660	.....	13,660
American National	Cincinnati	Hamilton	500,000	56,074	556,074	333,705	333,705	.....	333,705
Atlas National	Cincinnati	Hamilton	400,000	537,719	937,719	464,332	464,332	98,300	562,632
Citizens' National	Cincinnati	Hamilton	2,000,000	1,691,412	3,691,412	1,996,296	1,996,296	218,550	2,214,846
Fifth National	Cincinnati	Hamilton	1,000,000	648,028	1,648,028	959,106	959,106	11,620	970,726
First National	Cincinnati	Hamilton	5,000,000	809,456	5,809,456	2,472,644	2,472,644	1,013,830	3,486,474
Fourth National	Cincinnati	Hamilton	500,000	792,669	1,292,669	640,729	640,729	135,000	775,729
German National	Cincinnati	Hamilton	500,000	529,761	1,029,761	380,634	380,634	245,850	626,484
Market National	Cincinnati	Hamilton	500,000	346,592	846,592	458,984	458,984	63,400	522,384
Merchants' National	Cincinnati	Hamilton	1,200,000	375,850	1,575,850	931,192	931,192	15,510	946,702
Second National	Cincinnati	Hamilton	500,000	539,975	1,039,975	537,705	537,705	86,280	623,985
Third National	Cincinnati	Hamilton	1,200,000	348,138	1,548,138	672,282	672,282	256,600	928,882
Hamilton County National	Cleves	Hamilton	25,000	3,541	28,541	15,834	15,834	1,290	17,124
First National	Elmwood Place	Hamilton	50,000	6,410	56,410	26,326	26,326	7,520	33,846
First National	Harrison	Hamilton	25,000	1,384	26,384	13,880	13,880	2,830	16,710

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First National	Lockland	Hamilton	50,000	29,671	79,671	34,038	34,038	13,830	47,868
First National	Madisonville	Hamilton	44,855	5,080	49,935	30,387	30,387	.....	30,387
First National	Mt. Healthy	Hamilton	25,000	3,282	28,282	17,024	17,024	400	17,424
First National	Norwood	Hamilton	200,000	71,668	271,668	141,832	141,832	25,600	167,432
Norwood National	Norwood	Hamilton	187,020	4,954	191,974	144,734	114,734	450	115,184
American National	Findlay	Hancock	100,000	21,140	121,140	72,696	72,696	.....	72,696
Buckeye National	Findlay	Hancock	100,000	46,258	146,258	82,983	82,983	5,080	88,063
First National	Findlay	Hancock	150,000	30,117	180,117	96,677	96,677	11,420	108,097
First National	Ada	Hardin	25,000	20,595	45,595	27,356	27,356	.....	27,356
First National	Dunkirk	Hardin	25,000	3,286	28,286	15,031	15,031	1,980	17,011
Woodruff National	Dunkirk	Hardin	25,000	3,198	28,198	16,920	16,920	.....	16,920
First National	Forest	Hardin	25,000	1,987	26,987	13,532	13,532	2,660	16,192
First National	Kenton	Hardin	50,000	46,400	96,400	50,300	50,300	7,500	57,800
Kenton National	Kenton	Hardin	50,000	13,702	63,702	38,251	38,251	.....	38,251
First National	Bowerston	Harrison	25,000	1,546	26,546	16,280	16,280	.....	16,280
Farmers' & Merchants' National	Cadiz	Harrison	50,000	20,631	70,631	41,960	41,960	1,280	43,240
First National	Cadiz	Harrison	120,000	38,913	158,913	90,540	90,540	4,810	95,350
Fourth National	Cadiz	Harrison	120,000	34,241	154,241	82,490	82,490	10,050	92,540
Harrison National	Cadiz	Harrison	100,000	104,039	204,039	114,920	114,920	7,500	122,420
First National	Hopedale	Harrison	50,000	2,510	52,510	32,110	32,110	.....	32,110
Farmers' & Producers' National	Scio	Harrison	50,000	6,136	56,136	33,360	33,360	1,000	34,360
First National	Napoleon	Henry	50,000	14,891	64,891	22,640	32,115	7,360	39,475
Merchants' National	Hillsboro	Highland	100,000	37,113	137,113	68,218	71,218	10,575	81,793
National	Logan	Hocking	50,000	9,974	59,974	34,000	36,000	.....	36,000
First National	Greenwich	Huron	25,000	3,261	28,261	16,300	16,300	1,790	18,090
New London National	New London	Huron	50,000	27,345	77,345	47,860	47,860	1,640	49,500
Norwalk National	Norwalk	Huron	100,000	58,918	158,918	99,080	99,080	2,620	101,700
First National	Plymouth	Huron	50,000	12,200	62,200	36,710	36,710	3,090	39,800
First National	Jackson	Jackson	50,000	41,853	91,853	47,620	47,620	2,380	50,000
First National	Wellston	Jackson	50,000	52,612	102,612	42,650	42,650	7,350	50,000
People's National	Adena	Jefferson	25,000	2,813	27,813	15,600	15,600	1,340	16,940
First National	Dillonvale	Jefferson	25,000	13,265	38,265	22,400	22,400	1,500	23,900
First National	Mingo Junction	Jefferson	25,000	5,219	30,219	18,400	18,400	.....	18,400
People's National	Mt. Pleasant	Jefferson	50,000	4,159	54,159	32,300	32,300	760	33,060
First National	Smithfield	Jefferson	100,000	80,653	180,653	108,200	108,200	2,180	110,380
Commercial National	Steubenville	Jefferson	125,000	78,985	203,985	111,700	111,700	10,830	122,530
National Exchange	Steubenville	Jefferson	250,000	210,276	460,276	208,000	208,000	68,140	276,140
People's National	Steubenville	Jefferson	100,000	38,284	138,284	77,000	77,000	5,970	82,970
First National	Centerburg	Knox	25,000	298	25,298	15,178	15,178	.....	15,178
First National	Fredericktown	Knox	25,000	6,093	31,093	19,791	19,791	1,440	21,231
Farmers' and Merchants' National	Mt. Vernon	Knox	100,000	4,453	104,453	62,671	62,671	.....	62,671
First National	Mt. Vernon	Knox	50,000	18,458	68,458	36,412	36,214	8,100	44,314
New Knox National	Mt. Vernon	Knox	100,000	28,608	128,608	77,164	77,164	.....	77,164
Painesvi le National	Painesville	Lake	100,000	15,829	115,829	63,748	63,748	7,500	71,248
Citizens' National	Ironton	Lawrence	100,000	25,651	125,651	84,257	84,257	.....	84,257
First National	Ironton	Lawrence	300,000	43,666	343,666	208,761	208,761	14,670	223,431
Second National	Ironton	Lawrence	125,000	125,572	250,572	150,809	150,809	12,110	162,919
First National	Newark	Licking	100,000	27,106	127,106	107,600	107,600	8,200	115,800
Franklin National	Newark	Licking	250,000	77,906	327,906	196,740	196,740	.....	196,740
First National	Utica	Licking	40,000	13,118	53,118	28,780	30,280	1,400	31,680
Bellefontaine National	Bellefontaine	Logan	100,000	22,055	122,055	74,660	74,660	10,073	84,733
People's National	Bellefontaine	Logan	100,000	42,117	142,117	94,700	94,700	.....	94,700
National	Elyria	Lorain	250,000	105,770	355,770	213,540	213,540	1,710	215,250
National Bank of Commerce	Lorain	Lorain	100,000	17,977	117,977	70,780	70,780	.....	70,780

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STATEMENT OF VALUATION OF NATIONAL BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
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First National	Wellington	Lorain	$50,000	$28,525	$78,525	$41,585	$41,585	$5,530	$47,115
First National	Toledo	Lucas	500,000	882,790	1,382,790	762,920	762,920	66,750	829,670
National	Toledo	Lucas	300,000	139,510	439,510	273,810	273,810	.....	273,810
National Bank of Commerce	Toledo	Lucas	500,000	228,958	728,958	432,360	432,360	5,020	437,380
Northern National	Toledo	Lucas	1,000,000	227,322	1,227,322	736,530	736,530	.....	736,530
Second National	Toledo	Lucas	1,000,000	1,013,529	2,013,529	1,209,190	1,209,190	.....	1,209,190
Madison National	London	Madison	120,000	46,232	166,232	99,000	99,000	.....	99,000
First National	Mt. Sterling	Madison	50,000	72,021	122,021	69,690	69,690	3,520	73,210
Farmers' National	Plain City	Madison	25,000	2,695	27,695	10,610	10,610	6,000	16,610
Farmers' National	Canfield	Mahoning	50,000	10,011	60,011	34,910	34,910	1,100	36,010
Commercial National	Youngstown	Mahoning	300,000	123,220	423,220	251,232	251,232	.....	251,232
First National	Youngstown	Mahoning	1,000,000	614,795	1,614,795	901,170	901,170	67,700	968,870
Mahoning National	Youngstown	Mahoning	300,000	194,022	494,022	276,414	276,414	20,000	296,414
Campbell National	La Rue	Marion	30,000	3,368	33,368	19,420	19,420	3	19,423
City National	Marion	Marion	100,000	30,777	130,777	76,580	76,580	4,710	81,290
Marion National	Marion	Marion	200,000	67,586	267,586	145,980	145,980	17,620	163,600
Exchange National	Lodi	Medina	40,000	12,491	52,491	32,300	32,300	3,100	35,400
Medina County National	Medina	Medina	50,000	18,124	68,124	44,100	44,100	2,550	46,650
Old Phœnix National	Medina	Medina	75,000	61,637	136,637	90,500	90,500	.....	90,500
First National	Wadsworth	Medina	25,000	12,013	37,013	22,600	22,600	2,000	24,600
Wadsworth National	Wadsworth	Medina	50,000	12,242	62,242	39,400	39,400	2,660	42,060
Citizens' National	Middleport	Meigs	25,000	.....	25,000	16,510	16,510	.....	16,510
Pomeroy National	Pomeroy	Meigs	50,000	48,036	98,036	56,870	56,870	8,480	65,350
First National	Celina	Mercer	50,000	22,263	72,263	41,270	41,270	5,700	46,970
Citizens' National	Covington	Miami	25,000	2,917	27,917	18,020	18,020	.....	18,020
Citizens' National	Piqua	Miami	150,000	66,648	216,648	139,550	139,550	5,000	144,550
Piqua National	Piqua	Miami	200,000	158,178	358,178	200,610	200,610	36,680	237,290
Tipp National	Tippecanoe City	Miami	60,000	37,371	97,371	58,960	58,960	2,180	61,140
First National	Troy	Miami	200,000	68,328	268,328	176,130	176,130	6,080	182,210
Troy National	Troy	Miami	100,000	69,669	169,669	112,120	112,120	.....	112,120
First National	Beallsville	Monroe	25,000	3,993	28,993	21,520	19,020	160	19,180
First National	Clarington	Monroe	40,000	15,048	55,048	32,200	29,700	6,200	35,900
First National	Sardis	Monroe	25,000	1,924	26,924	18,590	17,590	.....	17,590

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First National	Woodsfield	Monroe	50,000	28,492	78,492	27,730	37,730	11,600	49,330
City National	Dayton	Montgomery	200,000	191,836	391,836	234,609	234,609	1,000	235,609
Dayton National	Dayton	Montgomery	300,000	140,348	440,348	264,284	264,284	.....	264,284
Fourth National	Dayton	Montgomery	600,000	281,607	881,607	529,000	529,000	.....	529,000
Merchants' National	Dayton	Montgomery	200,000	78,435	278,435	162,249	162,249	.....	162,249
Teutonia National	Dayton	Montgomery	200,000	69,428	269,428	161,701	161,701	.....	161,701
Third National	Dayton	Montgomery	400,000	201,342	601,342	360,805	306,805	.....	360,805
Winters National	Dayton	Montgomery	500,000	242,806	742,806	445,683	445,683	.....	445,683
First National	Germantown	Montgomery	50,000	55,900	105,900	62,045	62,045	1,970	64,015
First National	Miamisburg	Montgomery	200,000	101,313	301,313	179,646	179,646	2,070	181,716
First National	Chesterhill	Morgan	25,000	12,472	37,472	20,180	22,680	1,020	23,700
Malta National	Malta	Morgan	50,000	9,662	59,662	40,000	38,800	.....	38,800
Citizens' National	McConnelsville	Morgan	100,000	25,343	125,343	80,000	80,000	.....	80,000
First National	McConnelsville	Morgan	100,000	20,140	120,140	85,000	79,000	.....	79,000
First National	Stockport	Morgan	25,000	809	25,809	18,000	17,000	.....	17,000
First National	Cardington	Morrow	60,000	20,819	80,819	49,130	49,130	7,530	56,660
Mt. Gilead National	Mt. Gilead	Morrow	50,000	19,496	69,496	47,230	47,230	1,900	49,130
The National	Mt. Gilead	Morrow	50,000	31,256	81,256	55,120	55,120	3,000	58,120
Dresden National	Dresden	Muskingum	25,000	1,035	26,035	15,621	15,621	.....	15,621
First National	Dresden	Muskingum	50,000	6,550	56,550	33,430	33,430	500	33,930
First National	New Concord	Muskingum	25,000	2,021	27,021	11,052	11,052	5,160	16,212
First National	Roseville	Muskingum	25,000	2,369	27,369	16,421	16,421	.....	16,421
First National	Zanesville	Muskingum	300,000	402,199	702,199	401,510	401,510	19,810	421,320
Old Citizens' National	Zanesville	Muskingum	200,000	185,534	385,534	214,230	214,230	17,090	231,320
Citizens' National	Caldwell	Noble	60,000	22,063	82,063	40,440	40,440	8,270	48,710
Noble County National	Caldwell	Noble	60,000	60,742	120,742	65,600	65,600	6,000	71,600
First National	Summerfield	Noble	25,000	9,540	34,540	20,200	20,200	440	20,640
First National	Elmore	Ottawa	25,000	5,956	30,956	18,574	18,574	.....	18,574
First National	Oak Harbor	Ottawa	25,000	5,989	30,989	18,594	18,594	.....	18,594
First National	Port Clinton	Ottawa	35,000	12,160	47,160	28,296	28,296	.....	28,296
Paulding National	Paulding	Paulding	40,000	6,002	46,002	22,341	22,341	5,260	27,601
Citizens' National	New Lexington	Perry	25,000	14,160	39,160	22,350	22,350	3,100	25,450
First National	Circleville	Pickaway	130,000	70,495	200,495	121,160	121,160	14,120	135,280
Second National	Circleville	Pickaway	125,000	55,038	180,038	114,500	114,500	3,900	118,400
Third National	Circleville	Pickaway	100,000	33,844	133,844	87,027	87,027	.....	87,027
First National	New Holland	Pickaway	25,000	9,835	34,835	22,717	22,717	850	23,567
Piketon National	Piketon	Pike	25,000	2,080	27,080	17,500	17,500	.....	17,500
First National	Waverly	Pike	50,000	6,000	56,000	29,000	29,000	8,000	37,000
First National	Garrettsville	Portage	80,000	16,128	96,128	57,070	57,070	4,080	61,150
Kent National	Kent	Portage	60,000	14,129	74,129	41,140	41,140	7,770	48,910
First National	Mantua	Portage	40,000	10,712	50,712	30,700	30,700	1,200	31,900
Ravenna National	Ravenna	Portage	100,000	11,274	111,274	64,620	64,620	7,040	71,660
Second National	Ravenna	Portage	150,000	31,411	181,411	106,960	106,960	8,900	115,860
First National	Camden	Preble	50,000	4,689	54,689	34,960	34,960	.....	34,960
Eaton National	Eaton	Preble	60,000	13,338	73,338	48,190	48,190	.....	48,190
Preble County National	Eaton	Preble	60,000	44,482	104,482	53,390	53,390	11,940	65,330
First National	Kalida	Putnam	25,000	1,274	26,274	15,973	15,973	.....	15,973
First National	Ottawa	Putnam	25,000	1,977	26,977	16,899	16,899	.....	16,899
First National	Butler	Richland	25,000	1,791	26,791	15,800	15,800	1,610	17,410
Citizens' National	Mansfield	Richland	100,000	70,579	170,579	115,520	115,520	.....	115,502
First National	Shelby	Richland	50,000	13,004	63,004	37,160	37,160	3,970	41,130
Central National	Chillicothe	Ross	100,000	164,151	264,151	171,700	171,700	.....	171,700
Citizens' National	Chillicothe	Ross	100,000	.....	100,000	65,000	75,000	.....	75,000
First National	Chillicothe	Ross	150,000	219,395	369,395	234,380	234,380	5,730	240,110

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STATEMENT OF VALUATION OF NATIONAL BANKS, ETC.—Concluded.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors, Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board, Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Ross County National	Chillicothe	Ross	$150,000	$86,198	$236,198	$148,540	$148,540	$6,610	$155,150
First National	Bellevue	Sandusky	50,000	25,237	75,237	44,793	44,793	750	45,543
First National	Fremont	Sandusky	100,000	126,927	226,927	64,673	124,326	11,830	136,156
Central National	Portsmouth	Scioto	100,000	16,351	116,351	63,990	69,790	.....	69,790
First National	Portsmouth	Scioto	300,000	51,305	351,305	173,070	190,450	20,330	210,780
First National	Fostoria	Seneca	50,000	10,269	60,269	35,330	35,330	1,020	36,350
City National	Tiffin	Seneca	100,000	4,974	104,974	61,680	61,680	1,300	62,980
Commercial National	Tiffin	Seneca	150,000	36,415	186,415	105,850	105,850	6,000	111,850
Tiffin National	Tiffin	Seneca	250,000	83,985	333,985	215,390	215,390	9,000	224,390
First National	Jackson Center	Shelby	33,000	553	33,553	18,520	20,120	.....	20,120
Citizens' National	Sidney	Shelby	100,000	12,686	112,686	50,000	56,060	11,520	67,580
First National Exchange	Sidney	Shelby	100,000	25,011	125,011	68,490	74,990	.....	74,990
First National Exchange	Alliance	Stark	100,000	22,341	122,341	68,731	68,731	10,830	79,561
City National	Canton	Stark	200,000	22,896	222,896	95,033	91,733	53,200	144,933
First National	Canton	Stark	200,000	122,498	322,498	168,323	168,323	41,300	209,623
First National	Massillon	Stark	150,000	203,185	353,185	222,195	222,195	7,500	229,695
Merchants' National	Massillon	Stark	150,000	110,724	260,724	156,856	156,856	6,120	162,976
Union National	Massillon	Stark	150,000	57,990	207,990	131,013	131,013	4,180	135,193
First National	Akron	Summit	200,000	322,034	522,034	294,100	294,100	28,700	322,800
Second National	Akron	Summit	350,000	98,056	448,056	266,450	266,450	2,350	268,800
National City	Akron	Summit	100,000	35,475	135,475	81,000	81,000	.....	81,000
First National	Cortland	Trumbull	50,000	17,414	67,414	36,898	36,898	3,550	40,448
First National	Girard	Trumbull	30,000	6,784	36,784	20,351	20,351	1,720	22,071
Kinsman National	Kinsman	Trumbull	50,000	32,619	82,619	46,651	46,651	2,920	49,571
First National	Newton Falls	Trumbull	50,000	14,957	64,957	37,725	37,725	1,250	38,975
First National	Niles	Trumbull	200,000	68,440	268,440	156,795	156,795	4,270	161,065
Second National	Warren	Trumbull	100,000	87,344	187,344	102,967	102,967	9,440	112,407
Union National	Warren	Trumbull	200,000	72,130	272,130	149,289	149,289	13,990	163,279
Western Reserve National	Warren	Trumbull	200,000	121,792	321,792	184,366	184,366	8,710	193,076
Exchange National	Canal Dover	Tuscarawas	50,000	27,276	77,276	45,014	45,014	5,240	50,254
First National	Canal Dover	Tuscarawas	50,000	11,677	61,677	40,267	40,267	.....	40,267
Dennison National	Dennison	Tuscarawas	60,000	14,131	74,131	46,575	46,575	1,610	48,185
First National	New Comerstown	Tuscarawas	50,000	5,383	55,383	32,136	32,136	4,000	36,136

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Citizens' National	New Philadelphia	Tuscarawas	50,000	21,860	71,860	40,309	40,309	6,400	46,709
First National	Convoy	Van Wert	25,000	1,387	26,387	16,850	16,850	300	17,150
First National	Van Wert	Van Wert	150,000	53,674	203,674	127,720	127,720	4,670	132,390
Van Wert National	Van Wert	Van Wert	100,000	65,490	165,490	104,200	104,200	3,370	107,570
Vinton County National	McArthur	Vinton	50,000	18,438	68,438	33,250	39,250	1,750	41,000
Franklin National	Franklin	Warren	50,000	57,736	107,736	70,030	70,030	.....	70,030
Warren National	Franklin	Warren	25,000	1,209	26,209	17,040	17,040	.....	17,040
Citizens' National	Lebanon	Warren	50,000	33,196	83,196	54,080	54,080	.....	54,080
Farmers' & Merchants' National	Lebanon	Warren	31,940	.....	31,940	19,580	19,580	.....	19,580
Lebanon National	Lebanon	Warren	50,000	84,473	134,473	82,910	82,910	4,510	87,420
First National	Mason	Warren	25,000	1,424	26,424	17,180	17,180	.....	17,180
Waynesville National	Waynesville	Warren	50,000	64,188	114,188	67,240	67,240	6,980	74,220
First National	Belpre	Washington	25,000	290	25,290	16,000	16,000	.....	16,000
First National	Lowell	Washington	25,000	12,837	37,837	23,584	23,584	.....	23,584
Citizens' National	Marietta	Washington	100,000	80,587	180,587	103,455	103,445	11,630	115,085
First National	Marietta	Washington	150,000	336,260	486,260	268,660	268,660	28,880	297,540
German National	Marietta	Washington	100,000	23,392	123,392	76,613	76,613	.....	76,613
First National	New Matamoras	Washington	25,000	13,587	38,587	24,695	24,695	.....	24,695
First National	Watertown	Washington	25,000	4,823	29,823	18,410	18,410	.....	18,410
First National	Dalton	Wayne	25,000	5,648	30,648	19,200	19,200	700	19,900
Orrville National	Orrville	Wayne	40,000	11,564	51,564	34,500	34,500	.....	34,500
Citizens' National	Wooster	Wayne	100,000	3,474	103,474	67,250	67,250	.....	67,250
Wayne County National	Wooster	Wayne	100,000	80,320	180,320	110,400	110,400	6,840	117,240
Farmers' National	Bryan	Williams	50,000	20,515	70,515	42,300	42,300	.....	42,300
First National	Bryan	Williams	60,000	24,738	84,738	46,000	46,000	4,850	50,850
First National	Montpelier	Williams	30,000	2,168	32,168	16,000	16,000	3,300	19,300
Montpelier National	Montpelier	Williams	50,000	8,943	58,943	31,000	31,000	4,400	35,400
First National	Bowling Green	Wood	50,000	12,397	62,397	33,850	33,850	3,590	37,440
First National	North Baltimore	Wood	60,000	2,512	62,512	32,570	32,570	4,940	37,510
First National	Weston	Wood	25,000	3,816	28,816	17,830	17,830	.....	17,830
First National	Carey	Wyandot	25,000	2,061	27,061	16,070	16,070	400	16,470
Commercial National	Upper Sandusky	Wyandot	75,000	22,182	97,182	59,250	59,250	.....	59,250
First National	Upper Sandusky	Wyandot	105,000	58,435	163,435	97,160	97,160	3,300	100,460
Total	.....	.....	$58,880,145	$27,348,929	$86,229,074	$48,102,470	$48,246,903	$4,812,752	$53,059,655

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TABLE XIV—STATEMENT OF THE VALUATION OF INCORPORATED STATE BANKS, AS RETURNED TO AND FIXED BY THE STATE BOARD OF EQUALIZATION OF BANK SHARES FOR 1907.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Farmers'	Manchester	Adams	$31,000	$6,074	$37,074	$6,620	$6,620	$4,630	$10,850
Winchester	Winchester	Adams	25,000	3,115	28,115	4,920	4,920	1,330	6,250
Commercial & Savings	Bluffton	Allen	30,000	6,633	36,633	23,122	23,122	1,300	24,422
Commercial	Delphos	Allen	50,000	45,737	95,737	63,825	63,825	.....	63,825
Commercial	Lima	Allen	10,000	109	10,109	5,459	5,459	1,280	6,739
Lima Trust Co.	Lima	Allen	200,000	29,574	229,574	130,300	30,300	22,750	353,050
Metropolitan	Lima	Allen	50,000	13,838	63,838	42,559	42,559	.....	42,559
Ashland Bank & Savings Co.	Ashland	Ashland	50,000	1,078	51,078	30,600	30,600	.....	30,600
Citizens' Savings Bank	Loudonville	Ashland	15,000	1,444	16,444	5,650	5,650	5,000	10,650
Conneaut Mutual Loan & Trust Co.	Conneaut	Ashtabula	100,000	37,989	137,989	66,298	66,298	16,490	82,788
Geneva Savings Bank	Geneva	Ashtabula	50,000	20,515	70,515	36,720	36,720	5,580	42,300
Jefferson Banking Co.	Jefferson	Ashtabula	25,000	5,108	30,108	16,860	16,860	1,200	18,060
Orwell	Orwell	Ashtabula	25,000	14,593	39,593	21,660	21,660	2,100	23,760
Security Savings	Athens	Athens	15,000	4,045	19,045	11,400	11,400	.....	11,400
People's	Nelsonville	Athens	25,000	3,674	28,674	16,200	16,200	.....	16,200
Home Banking Co.	St. Marys	Auglaize	40,000	26,771	66,771	35,720	35,720	6,900	42,620
St. Marys Banking & Trust Co.	St. Marys	Auglaize	30,000	5,055	35,055	22,160	22,160	.....	22,160
Citizens' Banking Co.	Waynesfield	Auglaize	25,000	2,604	27,604	17,670	17,670	.....	17,670
Dollar Savings	Barnesville	Belmont	25,000	.....	25,000	16,000	16,200	.....	16,200
Dollar Savings	Bellaire	Belmont	50,000	48,507	98,507	50,780	50,780	8,620	59,400
Dollar Savings	Bridgeport	Belmont	50,000	13,884	63,884	38,360	38,360	.....	38,360
Dollar Savings	Flushing	Belmont	24,340	1,552	25,892	14,280	14,280	1,250	15,530
Commercial	Martins Ferry	Belmont	25,000	20,026	45,026	27,000	27,000	.....	27,000
German Savings	Martins Ferry	Belmont	25,000	13,178	38,178	22,310	22,310	1,400	23,710
People's Savings	Martins Ferry	Belmont	50,000	31,671	81,671	48,040	48,040	2,650	50,690
Dollar Savings	St. Clairsville	Belmont	21,100	20,120	41,220	24,290	24,290	1,500	25,790
Aberdeen Banking Co.	Aberdeen	Brown	5,000	.....	5,000	3,620	3,620	.....	3,620
Citizens'	Hamersville	Brown	15,000	343	15,343	10,118	10,118	10	10,128
Citizens'	Higginsport	Brown	15,000	5,622	20,622	14,669	13,769	.....	13,769
Bank of Russellville	Russellville	Brown	15,000	663	15,663	9,462	9,462	900	10,362
Sardinia Banking Co.	Sardinia	Brown	15,600	218	15,818	10,924	10,924	.....	10,924
College Corner Banking Co.	College Corner	Butler	10,000	917	10,917	9,000	9,000	.....	9,000

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Citizens' Savings Bank & Trust Co.	Hamilton	Butler	77,100	.....	77,100	52,428	52,428	.....	52,428
Hamilton Dime Savings	Hamilton	Butler	100,000	45,423	145,423	95,000	95,000	.....	95,000
Oglesby & Barnitz	Middletown	Butler	50,000	54,100	104,100	67,500	67,500	.....	67,500
Farmers' State & Savings	Oxford	Butler	24,500	1,179	25,679	15,190	15,190	1,450	16,640
Carrollton Savings & Banking Co.	Carrollton	Carroll	40,000	3,380	43,380	31,220	31,220	.....	31,220
The Cummings Trust Co.	Carrollton	Carroll	70,000	1,590	71,590	43,093	43,093	7,020	50,113
People's	Woodstock	Champaign	10,000	.....	10,000	2,200	2,200	3,950	6,150
American Savings & Trust Co.	Springfield	Clark	200,000	44,477	244,477	158,900	158,900	.....	158,900
Citizens'	Felicity	Clermont	15,000	2,661	17,661	10,380	10,380	620	11,000
The State	Moscow	Clermont	15,000	2,003	17,003	9,000	10,200	.....	10,200
Port William Banking Co.	Port William	Clinton	10,500	.....	10,500	5,300	5,300	.....	5,300
Columbiana Bank & Savings Co.	Columbiana	Columbiana	12,500	.....	12,500	7,956	7,956	.....	7,956
Dollar Savings	East Liverpool	Columbiana	60,000	10,640	70,640	39,384	39,384	3,000	42,384
Kensington State	Kensington	Columbiana	12,550	.....	12,550	6,808	6,808	1,020	7,828
Farmers' & Merchants' Banking Co.	Leetonia	Columbiana	50,000	6,277	56,277	34,225	34,225	.....	34,225
New Waterford Banking & Saving Co	New Waterford	Columbiana	12,500	.....	12,500	7,914	7,914	.....	7,914
Citizens' Savings Bank & Trust Co.	Salem	Columbiana	50,000	7,411	57,411	26,546	26,546	7,900	34,446
Citizens' Banking Co.	Salineville	Columbiana	50,000	9,832	59,832	30,508	30,508	5,390	35,898
People's Banking Co.	Salineville	Columbiana	15,000	.....	15,000	7,690	7,690	1,310	9,000
People's Banking & Trust Co.	Coshocton	Coshocton	60,000	660	60,660	40,542	40,542	.....	40,542
Farmers' & Merchants'	Warsaw	Coshocton	12,500	3,844	16,344	11,060	11,060	40	11,100
West Lafayette Bank Co	West Lafayette	Coshocton	25,000	3,213	28,213	22,548	19,000	.....	19,000
Bucyrus City Bank	Bucyrus	Crawford	60,000	60,104	120,104	66,000	66,000	12,010	78,010
Commercial Savings	Galion	Crawford	50,000	1,449	51,449	26,000	26,000	6,380	32,380
Bank of Berea	Berea	Cuyahoga	30,000	15,393	45,393	25,520	25,520	1,680	27,200
Chagrin Falls Banking Co.	Chagrin Falls	Cuyahoga	25,000	28,346	53,346	29,240	29,240	2,760	32,000
Rodgers & Sons	Chagrin Falls	Cuyahoga	3,450	8,455	11,905	7,140	7,140	.....	7,140
American Savings Bank Co.	Cleveland	Cuyahoga	50,000	.....	50,000	26,000	26,000	.....	26,000
Broadway Savings & Trust	Cleveland	Cuyahoga	300,000	283,311	583,311	301,220	301,220	48,780	350,000
Citizens Savings & Trust	Cleveland	Cuyahoga	4,000,000	3,093,571	7,093,571	3,201,840	3,201,840	1,058,160	4,260,000
Clark Avenue Savings Bank Co.	Cleveland	Cuyahoga	50,000	3,562	53,562	31,810	31,810	190	32,000
Cleveland Trust Co.	Cleveland	Cuyahoga	2,500,000	1,534,632	4,034,632	2,091,460	2,091,460	408,540	2,500,000
Columbia Savings & Loan Co.	Cleveland	Cuyahoga	100,000	39,042	139,042	82,000	82,000	.....	82,000
Depositors' Savings & Trust Co.	Cleveland	Cuyahoga	300,000	.....	300,000	174,000	174,000	.....	174,000
Dime Savings & Banking Co.	Cleveland	Cuyahoga	500,000	162,870	662,870	382,460	382,460	15,540	398,000
Euclid Avenue Trust Co.	Cleveland	Cuyahoga	200,000	39,003	238,003	118,970	118,970	24,030	143,000
Farmers' & Merchants' Banking Co.	Cleveland	Cuyahoga	50,000	6,217	56,217	27,930	27,930	5,770	33,700
Forest City Savings & Trust Co.	Cleveland	Cuyahoga	250,000	34,720	284,720	91,830	91,830	53,170	145,000
Franklin Savings & Banking Co.	Cleveland	Cuyahoga	25,000	.....	25,000	14,800	14,800	.....	14,800
Garfield Savings Bank Co.	Cleveland	Cuyahoga	100,000	115,860	215,860	110,130	110,130	19,370	129,500
German American Savings Bank Co.	Cleveland	Cuyahoga	45,000	35,583	80,583	51,300	51,300	.....	51,300
Glenville Banking & Trust Co.	Cleveland	Cuyahoga	15,400	1,666	17,066	10,200	10,200	.....	10,200
Gurdian Savings & Trust Co.	Cleveland	Cuyahoga	1,000,000	660,000	1,660,000	832,060	832,060	217,940	1,050,000
Guardian Savings & Trust Co., Assignee of Federal Trust Co.	Cleveland	Cuyahoga	15,000	35,000	50,000	30,000	30,000	.....	30,000
Home Savings & Banking Co.	Cleveland	Cuyahoga	50,000	6,877	56,877	34,000	34,000	.....	34,000
Hough Bank & Trust Co.	Cleveland	Cuyahoga	25,000	5,709	30,709	7,030	7,030	11,390	18,420
Lake Shore Banking & Trust Co.	Cleveland	Cuyahoga	200,000	78,463	278,463	144,610	144,610	22,390	167,000
Lincoln Savings & Banking Co.	Cleveland	Cuyahoga	50,000	10,431	60,431	36,000	36,000	.....	36,000
Lorain Street Savings Bank Co.	Cleveland	Cuyahoga	100,000	7,774	107,774	64,600	64,600	.....	64,600
Pearl Street Savings & Trust Co.	Cleveland	Cuyahoga	200,000	162,275	362,275	191,700	191,700	25,300	217,000
People's Savings Bank Co	Cleveland	Cuyahoga	200,000	42,288	242,288	93,750	93,750	111,550	205,300
The Reserve Trust Co.	Cleveland	Cuyahoga	300,000	17,128	317,128	132,310	132,310	57,690	190,000

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STATEMENT OF THE VALUATION OF INCORPORATED STATE BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
South Cleveland Banking Co.	Cleveland	Cuyahoga	$150,000	$47,126	$197,126	$93,990	$93,990	$24,210	$118,200
State Banking & Trust Co.	Cleveland	Cuyahoga	500,000	186,776	686,776	274,640	274,640	137,360	412,000
Superior Savings & Trust Co.	Cleveland	Cuyahoga	500,000	426,656	926,656	590,000	590,000	.....	590,000
United Banking & Savings Co.	Cleveland	Cuyahoga	250,000	160,000	410,000	144,660	144,660	101,340	546,000
West Cleveland Banking Co	Cleveland	Cuyahoga	94,512	5,287	99,799	47,360	47,630	11,970	59,600
Woodland Avenue Sav. & Trust Co.	Cleveland	Cuyahoga	250,000	177,913	427,913	241,570	241,570	15,430	257,000
Euclid Banking Co.	Euclid	Cuyahoga	12,500	872	13,372	6,900	6,900	1,100	8,000
Nottingham Savings & Banking Co.	Nottingham	Cuyahoga	15,080	1,923	17,003	10,030	10,030	170	10,200
Rocky River Savings & Banking Co.	Rocky River	Cuyahoga	25,000	324	25,324	11,680	11,680	3,520	15,200
Citizens' Bank Co.	Ansonia	Darke	25,000	2,435	27,435	12,000	12,000	6,400	18,400
Farmers' Bank Co.	Arcanum	Darke	30,000	7,756	37,756	14,000	14,000	8,070	22,070
People's Banking Co.	Hollansburg	Darke	15,000	993	15,993	10,500	10,500	.....	10,500
People's	Versailles	Darke	24,000	3,220	27,220	8,500	8,500	10,020	18,520
Defiance City	Defiance	Defiance	200,000	2,958	202,958	99,389	99,389	2,090	101,479
State	Defiance	Defiance	50,000	3,139	53,139	26,570	26,570	.....	26,570
Farmers' Savings Co.	Ashley	Delaware	12,500	1,087	13,587	6,620	6,620	2,900	9,520
Delaware Savings Co.	Delaware	Delaware	50,000	32,129	82,129	54,710	54,710	360	55,070
Deposit Banking Co	Delaware	Delaware	50,000	35,045	85,045	52,510	52,510	5,930	58,440
Bank of Galena Co.	Galena	Delaware	25,000	2,217	27,217	15,440	15,440	2,530	17,970
Ostrander Banking Co	Ostrander	Delaware	7,500	1,513	9,013	3,740	3,740	2,170	5,910
Farmers' Bank	Sunbury	Delaware	18,000	3,532	21,532	15,500	15,500	1,800	17,300
Berlin Heights Banking Co.	Berlin Heights	Erie	50,000	9,944	59,944	35,860	35,860	1,840	37,700
Citizens' Banking Co.	Berlin Heights	Erie	35,000	3,722	38,722	21,150	21,150	2,600	23,750
Castalia Banking Co.	Castalia	Erie	12,500	2,763	15,263	10,290	10,290	.....	10,290
American Banking & Trust Co.	Sandusky	Erie	100,000	1,491	101,491	63,440	63,440	.....	63,440
Citizens' Banking Co.	Sandusky	Erie	100,000	120,148	226,148	128,060	128,060	4,030	132,090
Erie County Banking Co.	Vermillion	Erie	50,000	6,203	56,203	32,920	32,920	800	33,720
People's Banking Co.	Canal Winchester	Franklin	12,500	3,302	15,802	8,381	8,381	1,100	9,481
American Savings	Columbus	Franklin	50,000	4,177	54,177	32,933	32,933	.....	32,933
Capital City	Columbus	Franklin	100,000	32,499	132,499	79,500	79,500	.....	79,500
Capitol Trust Co.	Columbus	Franklin	400,000	49,968	449,968	149,980	149,980	120,000	269,980
Citizens' Savings Bank	Columbus	Franklin	100,000	136,260	236,260	88,936	88,936	52,820	141,756
Colonial Bank Co.	Columbus	Franklin	28,000	841	28,841	17,304	17,304	.....	17,304

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Columbus Savings Bank Co.	Columbus	Franklin	50,000	36,760	86,760	51,056	51,056	1,000	52,056
Columbus Savings & Trust Co	Columbus	Franklin	610,000	92,296	702,296	12,247	12,247	409,130	421,377
Lincoln Savings Bank	Columbus	Franklin	50,000	2,374	52,374	27,364	27,364	4,060	31,424
Market Exchange Bank	Columbus	Franklin	100,000	76,645	176,645	105,987	105,987	.....	105,987
Northern Savings Bank	Columbus	Franklin	25,000	1,326	26,326	15,795	15,795	.....	15,795
North Side Savings Bank	Columbus	Franklin	25,000	6,000	31,000	18,600	18,600	.....	18,600
Ohio Trust Co.	Columbus	Franklin	500,000	203,577	703,577	317,136	317,136	105,010	422,146
People's Bank	Columbus	Franklin	25,000	4,551	29,551	9,440	9,440	8,290	17,730
Produce Exchange	Columbus	Franklin	25,000	988	25,988	15,593	15,593	.....	15,593
Security Savings	Columbus	Franklin	25,000	5,269	30,269	18,161	18,161	.....	18,161
State Savings Bank & Trust Co.	Columbus	Franklin	200,000	128,088	328,088	194,042	194,042	2,810	196,852
West Side Dime Savings	Columbus	Franklin	25,000	9,272	34,272	20,563	20,563	.....	20,563
Grove City Savings	Grove City	Franklin	15,825	653	16,478	9,887	9,887	.....	9,887
Groveport	Groveport	Franklin	12,500	339	12,839	6,833	6,833	870	7,703
Harrisburg Savings & Banking Co.	Harrisburg	Franklin	6,750	705	7,455	3,743	3,743	730	4,473
Merchants' & Farmers	Hilliard	Franklin	12,500	2,266	14,766	8,589	8,589	270	8,859
Reynoldsburg Bank	Reynoldsburg	Franklin	12,500	825	13,325	7,395	7,395	600	7,995
Bank of Westerville	Westerville	Franklin	30,000	7,900	37,900	21,540	21,540	1,200	22,740
Worthington Savings	Worthington	Franklin	25,000	388	25,388	14,388	14,388	895	15,233
People's Savings Bank	Delta	Fulton	25,000	1,160	26,160	14,570	14,570	1,420	15,990
Farmers' State Bank	Fayette	Fulton	12,500	93	12,593	6,440	6,440	.....	6,440
Fulton County Savings & Bank'g Co.	Lyons	Fulton	12,500	1,240	13,740	8,100	8,100	1,150	9,250
Fayette State Savings Bank	Fayette	Fulton	12,500	280	12,780	6,370	6,370	1,300	7,670
Farmers' & Merchants'	Matamoras	Fulton	12,500	5,861	18,361	11,160	11,160	120	1,280
Farmers' & Merchants' Dep. Co.	Swanton	Fulton	12,500	1,758	14,258	8,550	8,550	.....	8,550
People's State	Wauseon	Fulton	50,000	3,164	53,164	34,560	32,560	2,020	34,580
Ohio Valley	Gallipolis	Gallia	80,000	16,983	96,983	50,445	50,445	12,630	63,075
Vinton Banking Co.	Vinton	Gallia	15,000	5,842	20,842	13,270	13,270	820	14,090
Chardon Savings	Chardon	Geauga	25,000	1,910	26,910	14,880	14,880	1,120	16,000
Middlefield Banking Co.	Middlefield	Geauga	12,500	2,876	15,376	7,500	7,500	1,500	9,000
Osborne	Osborne	Greene	18,000	18,938	36,938	24,000	24,000	.....	24,000
Commercial Savings Bank Co.	Xenia	Greene	28,400	.....	28,400	18,400	18,400	.....	18,400
Cambridge Savings Bank Co	Cambridge	Guernsey	30,000	5,037	35,037	19,700	17,860	4,915	22,775
Citizens' Savings Bank Co.	Cambridge	Guernsey	30,000	19,272	19,272	32,025	32,025	.....	32,025
Brighton German	Cincinnati	Hamilton	200,000	204,559	404,559	220,590	220,590	28,590	249,180
Central Trust & Safe Deposit Co.	Cincinnati	Hamilton	500,000	331,546	831,546	350,247	350,247	148,680	498,927
Cincinnati Trust Co.	Cincinnati	Hamilton	500,000	238,346	738,346	340,678	340,678	105,570	446,248
City Hall Bank	Cincinnati	Hamilton	100,000	62,009	162,009	60,561	60,561	39,370	99,931
Columbia Bank & Savings Co.	Cincinnati	Hamilton	50,000	58,332	108,332	61,798	61,798	3,200	64,998
Cosmopolitan Bank & Savings Co.	Cincinnati	Hamilton	250,000	92,718	342,718	207,543	207,543	.....	207,543
Guarantee Deposit Co.	Cincinnati	Hamilton	25,100	1,193	262,293	5,956	5,956	11,300	17,256
Home Savings Bank Co.	Cincinnati	Hamilton	50,000	310	50,310	30,186	30,186	.....	30,186
Hyde Park Savings Bank	Cincinnati	Hamilton	25,000	1,517	26,517	16,500	16,500	.....	16,500
Liberty Banking & Savings Co.	Cincinnati	Hamilton	25,000	3,138	28,138	18,454	18,454	.....	18,454
North Side Bank	Cincinnati	Hamilton	50,000	18,253	68,253	31,430	31,430	10,570	42,000
People's Bank & Savings Co.	Cincinnati	Hamilton	200,000	6,012	206,012	120,000	120,000	.....	120,000
Providence Savings Bank & TrustCo.	Cincinnati	Hamilton	1,000,000	417,480	1,417,480	801,338	801,338	49,150	850,488
Queen City Savings Bank & TrustCo.	Cincinnati	Hamilton	500,000	126,595	626,595	398,208	398,208	.....	398,208
Security Sav. Bk. & Safe Dep. Co.	Cincinnati	Hamilton	100,000	40,425	140,425	79,585	79,585	4,670	84,255
Southern Ohio Savings Bank	Cincinnati	Hamilton	25,000	9,730	34,730	20,838	20,838	.....	20,838
Stock Yards Bank & Trust Co.	Cincinnati	Hamilton	100,000	5,329	105,329	56,798	56,798	6,400	63,198
Union Savings Bank & Trust Co.	Cincinnati	Hamilton	500,000	1,970,612	2,470,612	477,676	477,676	1,023,410	1,501,086
Unity Banking & Savings Co.	Cincinnati	Hamilton	50,000	16,078	66,078	39,646	39,646	.....	39,646
Walnut Hills Savings & Bank'g Co.	Cincinnati	Hamilton	50,000	4,363	54,363	34,911	34,911	.....	34,911

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STATEMENT OF THE VALUATION OF INCORPORATED STATE BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board. Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
West End Bank & Trust Co.	Cincinnati	Hamilton	$50,000	.....	$50,000	$30,000	$30,000	.....	$30,000
Western German Bank	Cincinnati	Hamilton	250,000	$898,063	1,148,063	564,668	564,668	$148,960	713,628
Madisonville Deposit Bank	Madisonville	Hamilton	18,680	1,844	20,524	12,312	12,312	.....	12,312
Reading Bank	Reading	Hamilton	25,000	528	25,528	13,452	13,452	2,040	15,492
Citizens' Bank	St. Bernard	Hamilton	25,000	.....	25,000	15,741	15,741	.....	15,741
Merchants' Bank	Arlington	Hancock	15,850	419	16,269	7,981	7,981	1,780	9,761
City Banking Co	Findlay	Hancock	60,000	23,628	83,628	50,528	50,528	.....	50,528
Commercial Bank & Savings Co.	Findlay	Hancock	50,000	16,012	66,012	32,980	32,980	6,670	39,650
Farmers' Bank	Jenera	Hancock	10,000	.....	10,000	5,604	5,604	.....	5,604
People's Banking Co	McComb	Hancock	20,500	6,530	27,030	15,048	15,048	1,170	16,218
Liberty Bank	Ada	Hardin	18,000	11,063	29,063	17,438	17,438	.....	17,438
Alger Savings Bank	Alger	Hardin	15,000	.....	15,000	9,135	9,135	110	9,245
Hardin County Banking Co.	Forest	Hardin	30,000	1,570	31,570	18,948	18,948	.....	18,948
Commercial Bank	Kenton	Hardin	30,000	4,060	34,060	20,486	20,486	.....	20,486
Kenton Savings Bank	Kenton	Hardin	100,000	47,167	147,167	88,334	88,234	.....	88,334
Mt. Victory Bank	Mt. Victory	Hardin	30,000	6,613	36,613	20,860	20,860	1,860	22,720
Mt. Victory Savings Bank	Mt. Victory	Hardin	6,000	.....	6,000	3,602	3,602	.....	3,602
Ridgeway Banking Co.	Ridgeway	Hardin	12,500	1,530	14,030	8,606	8,606	160	8,766
Citizens' State Bank	Napoleon	Henry	70,900	17,921	88,821	42,540	52,290	.....	52,290
State Savings Bank	Ridgeville Corners	Henry	12,500	.....	12,500	14,000	6,800	1,000	7,800
People's Savings Bank	Greenfield	Highland	25,000	.....	25,000	17,630	15,630	.....	15,630
Killbuck Savings Bank Co.	Killbuck	Holmes	12,500	36	12,536	7,920	7,920	.....	7,920
Commercial Bank	Millersburg	Holmes	25,000	5,188	30,188	12,613	18,113	5,500	23,613
Farmers' & Merchants' Bank Co.	Millersburg	Holmes	18,000	5,620	23,620	23,620	15,420	.....	15,420
Bellevue Savings Bank Co.	Bellevue	Huron	25,000	15,114	40,114	25,670	25,670	.....	25,670
Commercial	Chicago	Huron	37,500	2,455	39,955	23,090	23,090	2,480	25,570
Wright Banking Co.	Bellevue	Huron	25,000	25,836	50,836	32,530	32,530	.....	32,530
Home Savings & Banking Co.	Chicago	Huron	25,000	7,031	32,031	18,080	18,080	2,420	20,500
Farmers'	Greenwich	Huron	30,000	9,203	39,203	23,670	23,670	1,420	25,090
Greenwich Banking Co.	Greenwich	Huron	.....	4,429	4,429	1,420	1,420	.....	1,420
Farmers' & Citizens' Banking Co.	Monroeville	Huron	25,000	557	25,557	14,550	14,550	1,800	16,350
Savings & Loan Banking Co.	New London	Huron	15,000	11,079	26,079	15,610	15,610	1,080	16,690
North Fairfield Savings Bank Co.	North Fairfield	Huron	12,500	1,727	14,227	9,100	9,100	.....	9,100

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Citizens' Banking Co.	Norwalk	Huron	50,000	19,162	69,162	39,060	39,060	5,200	44,260
Huron County Banking Co.	Norwalk	Huron	50,000	29,993	79,993	36,100	36,100	15,000	51,100
Norwalk Savings Bank Co.	Norwalk	Huron	100,000	15,908	115,908	56,300	56,300	17,880	74,180
Ohio Trust Co.	Norwalk	Huron	30,200	4,838	35,038	21,920	21,920	500	22,420
Wakeman Bank Co.	Wakeman	Huron	25,000	4,360	29,360	18,210	18,210	580	18,790
Citizens' Savings & Trust Co.	Jackson	Jackson	25,000	381	25,381	25,000	17,750	.....	17,750
Oak Hill Savings Bank Co.	Oak Hill	Jackson	33,000	14,042	47,042	31,420	31,420	1,850	33,000
Bank of Wellston	Wellston	Jackson	35,000	4,058	39,058	35,000	26,000	.....	26,000
Bergholz State Bank	Bergholz	Jefferson	15,000	1,373	16,373	9,800	9,800	.....	9,800
Guarantee Savings & Trust Co.	Mt. Vernon	Knox	24,650	.....	24,650	14,076	14,076	.....	14,076
Commercial & Savings Bank Co.	Buckeye City	Knox	25,000	267	25,267	14,560	14,560	1,000	15,560
Centerburg Savings Bank	Centerburg	Knox	48,050	838	48,888	15,832	22,832	6,500	29,332
Gambier Banking Co.	Gambier	Knox	25,000	653	25,653	14,875	14,875	860	15,735
Knox County Savings Bank	Mt. Vernon	Knox	25,000	43,596	68,596	41,361	41,361	4,660	46,021
Exchange Bank	Madison	Lake	25,000	5,870	30,870	16,637	16,637	2,160	18,797
Dollar Savings Bank	Painesville	Lake	100,000	51,064	151,064	82,978	82,978	7,660	90,638
Iron City Savings Bank	Ironton	Lawrence	30,000	747	30,747	21,078	21,078	.....	21,078
Alexandria Bank Co.	Alexandria	Licking	15,000	642	15,642	9,420	9,420	90	9,510
Granville Bank Co.	Granville	Licking	15,000	3,526	18,526	10,870	10,870	950	11,820
Hebron Bank Co.	Hebron	Licking	18,000	2,340	20,340	10,120	10,120	2,350	12,470
Kirkersville Savings Bank Co.	Kirkersville	Licking	15,900	1,091	16,991	9,660	9,660	1,360	11,020
Licking County Bank & Trust Co.	Newark	Licking	200,000	37,462	237,462	137,070	137,070	5,400	142,470
Newark Trust Co.	Newark	Licking	200,000	82,358	282,358	155,760	155,760	13,640	169,400
People's Bank	Pataskala	Licking	15,000	2,579	17,579	10,900	10,900	.....	10,900
Utica Savings Bank	Utica	Licking	25,000	953	25,953	13,460	13,460	2,600	16,060
Commercial & Savings Bank Co.	Bellefontaine	Logan	30,000	16,424	46,424	30,900	30,900	.....	30,900
Farmers Banking Co.	Lake View	Logan	15,500	94	15,594	8,625	6,625	2,660	9,285
Citizens' Bank	Rushsylvania	Logan	15,000	.....	15,000	9,490	9,490	390	9,880
Farmers' Banking Co.	West Liberty	Logan	15,000	10,695	25,695	16,500	16,500	.....	16,500
Amherst German Bank Co.	Amherst	Lorain	30,000	2,074	32,074	17,008	17,008	2,240	19,248
North Amherst Bank Co.	Amherst	Lorain	50,000	10,656	60,656	35,435	35,435	960	36,395
Elyria Savings & Banking Co.	Elyria	Lorain	78,650	49,613	128,263	76,951	76,951	.....	76,951
Lorain County Banking Co.	Elyria	Lorain	50,000	36,276	86,276	51,766	51,766	.....	51,766
Savings Deposit Bank & Trust Co.	Elyria	Lorain	200,000	104,210	304,210	177,865	177,865	4,655	182,520
Kipton Bank Co.	Kipton	Lorain	12,500	507	13,007	7,805	7,805	.....	7,805
The City Bank Co.	Lorain	Lorain	100,000	36,273	136,273	75,800	75,800	5,960	81,760
Home Savings Bank	Wellington	Lorain	25,000	19,146	44,146	21,637	21,637	1,850	23,487
Lorain Banking	Lorain	Lorain	107,700	4,399	112,099	60,248	60,248	7,010	67,258
Penfield Avenue Savings Bank	Lorain	Lorain	30,000	19,007	49,007	26,560	26,560	2,840	29,400
Oberlin Banking Co.	Oberlin	Lorain	37,500	10,953	48,453	28,445	28,445	625	29,070
People's Banking Co.	Oberlin	Lorain	25,000	243	25,243	15,145	15,145	.....	15,145
State Savings Bank	Oberlin	Lorain	32,500	4,399	36,899	14,039	14,039	8.100	22,139
Farmers' & Merchants' Bank	Sylvania	Lucas	12,500	8,937	21,437	13,990	13,990	70	14,060
Sylvania Savings Bank	Sylvania	Lucas	12,500	7,681	20,181	10,120	10,120	1,990	12,110
Broadway Savings Bank	Toledo	Lucas	25,000	3,733	28,733	17,240	17,240	.....	17,240
Central Savings Bank	Toledo	Lucas	150,000	32	150,032	58,270	58,270	31,750	90,020
Commercial Savings Bank	Toledo	Lucas	100,000	27,284	127,284	71,710	71,710	4,660	76,370
Continental Trust & Savings	Toledo	Lucas	200,000	1,057	201,057	111,560	111,560	17,090	128,650
Dime Savings Bank	Toledo	Lucas	100,000	25,832	125,832	74,720	74,720	780	75,500
Dollar Savings Bank & Trust Co.	Toledo	Lucas	500,000	182,525	682,525	409,510	409,510	.....	409,510
Dorr Street Savings Bank Co.	Toledo	Lucas	25,000	1,285	26,285	15,770	15,770	.....	15,770
East Side Bank Co	Toledo	Lucas	50,000	44,348	94,348	51,060	51,060	5,550	56,610
Home Savings Bank	Toledo	Lucas	250,000	126,690	376,690	217,410	217,410	8,610	226,020
Market Savings Bank Co.	Toledo	Lucas	50,000	5,900	55,900	35,070	35,070	.....	35,070

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STATEMENT OF THE VALUATION OF INCORPORATED STATE BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Merchants' & Clerks' Savings Bank	Toledo	Lucas	$150,000	$174,289	$324,289	$170,590	$170,590	$24,150	$174,740
Ohio Savings Bank & Trust Co	Toledo	Lucas	600,000	363,658	963,658	323,030	323,030	255,170	578,200
Security Savings Bank & Trust Co.	Toledo	Lucas	250,000	49,367	299,367	179,620	179,620	.....	179,620
Toledo Savings Bank & Trust Co	Toledo	Lucas	300,000	318,503	618,503	329,650	329,650	41,450	371,100
Union Savings Bank Co.	Toledo	Lucas	250,000	178,307	428,307	219,450	219,450	37,550	257,000
Waterville State Savings Bank Co	Waterville	Lucas	12,500	633	13,133	8,300	8,300	.....	8,300
Mechanics' Savings Bank	Toledo	Lucas	25,000	6,643	31,643	18,990	18,990	.....	18,990
Exchange Bank	London	Madison	30,000	18,902	48,902	29,350	29,350	.....	29,350
Farmers' & Traders' Bank	South Solon	Madison	12,500	.....	12,500	6,670	6,670	.....	6,670
Lowellville Savings & Banking Co	Lowellville	Mahoning	12,850	.....	12,850	7,010	7,010	.....	7,010
Farmers' Deposit & Savings Bank	Poland	Mahoning	100,000	11,108	111,108	65,835	65,835	830	66,665
Citizens' Banking Co	Sebring	Mahoning	12,500	1,263	13,763	8,258	8,258	.....	8,258
Struthers Savings & Banking Co	Struthers	Mahoning	50,000	5,535	55,535	30,801	30,801	2,520	30,801
Dollar Savings & Trust Co	Youngstown	Mahoning	1,500,000	253,850	1,753,850	833,000	833,000	156,180	989,180
Youngstown Savings & Banking Co.	Youngstown	Mahoning	100,000	6,772	106,772	64,063	64,063	.....	64,063
Farmers' Savings Bank	Caledonia	Marion	15,000	744	15,744	9,160	9,160	710	9,870
La Rue Banking Co	La Rue	Marion	30,000	7,000	37,000	22,200	22,200	.....	22,200
Fahey Banking Co	Marion	Marion	300,000	7,800	307,800	175,980	175,980	12,628	188,608
Marion County Bank	Marion	Marion	250,000	59,765	309,765	178,970	178,970	6,890	185,860
Marion Savings Bank	Marion	Marion	29,500	1,186	30,686	17,100	17,100	3,290	20,390
Morral Banking Co	Morral	Marion	12,500	.....	12,500	5,750	5,750	2,767	8,517
Prospect Bank	Prospect	Marion	20,000	573	20,573	11,180	11,180	1,300	12,480
Savings Deposit Bank Co	Medina	Medina	50,000	17,334	67,334	41,360	41,360	3,120	44,480
Farmers' Bank & Trust Co	Pomeroy	Meigs	50,000	3,523	53,523	29,230	29,230	6,450	35,680
Racine Banking Co	Racine	Meigs	15,000	248	15,248	10,170	10,170	.....	10,170
Citizens' Banking Co	Celina	Mercer	50,000	14,021	64,021	36,893	36,893	4,720	41,613
Commercial Banking Co	Celina	Mercer	50,000	11,757	61,757	35,402	35,402	4,740	40,142
People's Bank	Coldwater	Mercer	12,500	4,858	17,358	8,733	8,733	2,550	11,283
Ft. Recovery Banking Co	Ft. Recovery	Mercer	25,000	2,829	27,829	16,758	16,758	1,330	18,088
Farmers' & Savings Bank Co	Rockford	Mercer	50,000	18,167	68,167	40,908	40,908	3,400	44,308
Piqua Savings Bank	Piqua	Miami	100,000	31,586	131,586	91,330	91,330	.....	91,330
Pleasant Hill Banking Co	Pleasant Hill	Miami	15,000	.....	15,000	10,380	10,380	.....	10,380
Dayton Savings & Trust Co	Dayton	Montgomery	300,000	71,063	371,063	222,637	222,637	.....	222,637

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First Savings & Banking Co.	Dayton	Montgomery	100,000	22,916	122,916	73,749	73,749	.....	73,749
Ohio Safe Deposit & Trust Co.	Dayton	Montgomery	50,000	2,746	52,746	30,737	30,737	910	31,647
Farmers' & Citizens' Savings Bank	Germantown	Montgomery	25,000	1,858	26,858	15,094	15,094	1,020	16,114
The Monroe Bank	Woodsfield	Monroe	50,000	53,515	103,515	45,120	45,120	21,550	66,670
Citizens' Savings & Loan Co.	McConnellsville	Morgan	50,000	1,442	51,442	37,500	33,500	.....	33,500
Citizens' Bank	Cardington	Morrow	25,000	12,514	37,514	24,765	24,765	1,500	26,265
Citizens' Banking Co.	Edison	Morrow	12,500	1,210	13,710	8,225	8,225	.....	8,225
Marengo Bank	Marengo	Morrow	15,000	2,205	17,205	10,770	10,770	.....	10,770
People's Savings Bank Co.	Mt. Gilead	Morrow	40,000	5,996	45,996	33,370	33,370	.....	33,370
Frazeysburg Savings & Loan Co.	Frazeysburg	Muskingum	14,912	1,863	16,775	10,065	10,065	.....	10,065
People's Bank	Frazeysburg	Muskingum	25,000	1,734	26,734	15,020	15,020	1,020	16,040
American Trust & Savings Bank	Zanesville	Muskingum	35,000	2,047	37,047	15,218	15,218	7,010	22,228
Guardian Trust & Safe Deposit Bank	Zanesville	Muskingum	50,000	5,362	55,362	33,217	33,217	.....	33,217
Ohio Safety Deposit & Trust Co.	Zanesville	Muskingum	17,000	1,890	18,890	5,494	5,494	5,840	11,334
People's Savings Bank	Zanesville	Muskingum	100,000	10,534	110,534	26,080	26,080	40,240	66,320
Security Trust & Savings Bank	Zanesville	Muskingum	248,540	.....	248,540	137,544	137,544	11,580	149,124
Bank of Elmore	Elmore	Ottawa	10,000	20,615	30,615	18,368	18,368	.....	18,368
Genoa Banking Co.	Genoa	Ottawa	12,500	4,382	16,882	10,130	10,130	.....	10,130
Oak Harbor State Bank	Oak Harbor	Ottawa	25,000	8,636	33,636	20,180	20,180	.....	20,180
German-American Bank	Port Clinton	Ottawa	25,000	5,082	30,082	18,050	18,050	.....	18,050
Magruder Banking Co.	Port Clinton	Ottawa	15,000	4,436	19,436	11,660	11,660	.....	11,660
Antwerp Exchange Bank	Antwerp	Paulding	12,500	2,452	14,952	6,910	6,910	2,060	8,970
Exchange Bank	Grover Hill	Paulding	12,500	941	13,441	5,000	5,000	3,070	8,070
Oakwood Deposit Banking Co.	Oakwood	Paulding	12,500	705	13,205	7,920	7,920	.....	7,920
Farmers' Banking Co.	Paulding	Paulding	18,750	4,561	23,311	13,990	13,990	.....	13,990
Farmers' & Citizens' Bank	Payne	Paulding	30,000	1,562	31,562	16,770	16,770	2,170	18,940
Bank of Corning	Corning	Perry	25,000	1,563	26,563	17,000	17,000	.....	17,000
Crooksville Bank	Crooksville	Perry	25,000	4,350	29,350	11,130	11,130	7,200	18,330
Perry County Bank Co.	New Lexington	Perry	50,000	14,377	64,377	38,740	38,740	2,510	41,250
Martin Bank Co.	New Straitsville	Perry	25,000	1,216	26,216	16,680	16,680	.....	16,680
Shawnee Bank	Shawnee	Perry	12,500	583	13,083	7,210	7,210	950	8,160
Somerset Bank	Somerset	Perry	25,000	16,514	41,514	16,930	6,930	9,510	26,440
Thornville Bank	Thornville	Perry	17,500	5,444	22,944	11,350	11,350	3,560	14,910
Ashville Banking Co.	Ashville	Pickaway	25,000	.....	25,000	17,061	16,461	.....	16,461
Citizens' Bank	Ashville	Pickaway	75,000	2,096	77,096	51,199	51,199	.....	51,199
Bank of Beaver	Beaver	Pike	9,000	.....	9,000	3,850	3,850	2,450	6,300
City Banking Co.	Kent	Portage	25,000	8,052	33,052	18,770	18,770	2,780	21,550
People's Banking Co.	Columbus Grove	Putnam	30,000	.....	30,000	13,520	13,520	4,480	18,000
People's Bank	Kalida	Putnam	22,000	822	22,822	13,116	13,116	860	13,976
Bank of Ottawa	Ottawa	Putnam	25,000	168	25,168	14,549	14,549	2,640	17,189
Putnam County Banking Co	Ottawa	Putnam	12,500	1,176	13,676	4,596	4,596	5,210	9,806
Ottoville Bank	Ottoville	Putnam	12,500	3,721	16,221	9,565	9,565	390	9,955
Farmers' & Merchants' Bank	Lucas	Richland	12,500	911	13,411	8,940	8,940	.....	8,940
Bank of Mansfield	Mansfield	Richland	126,250	59,626	185,876	123,450	123,450	.....	123,450
Farmers' Savings & Trust Co.	Mansfield	Richland	100,000	53,799	153,799	95,080	95,080	8,160	95,080
Mansfield Savings Bank	Mansfield	Richland	200,000	40,783	240,783	144,590	144,590	11,920	156,510
Richland Savings Bank	Mansfield	Richland	100,000	20,431	120,431	83,780	83,780	.....	83,780
Security Savings & Trust Co.	Mansfield	Richland	51,000	.....	51,000	26,530	26,530	6,620	33,150
People's Bank	Plymouth	Richland	25,000	1,378	26,378	17,190	17,190	.....	17,190
Citizens' Bank	Shelby	Richland	60,000	6,214	66,214	45,030	41,030	3,840	44,870
Shiloh Savings Bank	Shiloh	Richland	25,000	2,617	27,617	17,430	17,430	520	17,950
Savings Bank	Chillicothe	Ross	100,000	51,513	151,513	94,933	94,933	3,550	98,483
Valley Savings Bank & Trust Co.	Chillicothe	Ross	50,000	20	50,020	33,320	33,320	.....	33,320
Scioto Valley Bank	Kingston	Ross	30,00	7,302	37,302	23,120	23,120	1,480	24,600

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STATEMENT OF THE VALUATION OF INCORPORATED STATE BANKS, ETC.—Concluded.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Clyde Savings Bank	Clyde	Sandusky	$60,000	$812	$60,812	$35,128	$35,128	$1,400	$36,528
People's Banking Co.	Clyde	Sandusky	50,000	10,100	60,100	34,060	34,060	2,000	36,060
Colonial Savings Bank & Trust Co.	Fremont	Sandusky	75,000	534	75,534	40,220	40,220	5,100	45,320
Crogan Bank & Savings Co.	Fremont	Sandusky	50,000	12,642	62,642	35,035	35,035	2,550	37,585
Fremont Savings Bank	Fremont	Sandusky	50,000	53,139	103,139	60,041	60,041	1,900	61,941
Gibsonburg Banking Co.	Gibsonburg	Sandusky	50,000	9,102	59,102	32,201	32,201	3,260	35,461
Home Banking Co.	Gibsonburg	Sandusky	25,000	1,237	26,237	14,300	14,300	2,480	16,780
German Banking Co.	Lindsey	Sandusky	15,000	.....	15,000	8,590	8,590	410	9,000
Woodville Savings Bank	Woodville	Sandusky	12,500	3,950	16,450	8,882	8,882	1,010	9,892
Otway Savings Bank	Otway	Scioto	5,000	.....	5,000	2,860	2,860	.....	2,860
Portsmouth Banking Co.	Portsmouth	Scioto	50,000	2,556	52,556	30,190	31,530	.....	31,530
Security Savings & Trust Co.	Portsmouth	Scioto	100,000	20,654	120,654	68,240	72,390	.....	72,390
Bettsville Banking Co.	Bettsville	Seneca	13,750	470	14,190	6,340	7,040	1,460	8,500
Commercial Bank & Savings Co.	Fostoria	Seneca	50,000	12,860	62,860	30,450	33,450	4,230	37,680
Mechanics' Banking Co.	Fostoria	Seneca	40,000	14,385	54,385	32,630	32,630	.....	32,630
Commercial Bank Co.	Green Springs	Seneca	12,500	1,422	13,922	7,060	7,060	1,290	8,350
Tiffin Savings Bank	Tiffin	Seneca	50,000	14,334	64,334	33,780	33,780	4,820	38,600
Alliance Bank	Alliance	Stark	100,000	60,461	160,461	106,065	106,065	.....	106,065
City Savings Bank & Trust Co.	Alliance	Stark	50,000	32,276	82,276	47,036	47,036	5,140	52,176
Beach City Banking Co.	Beach City	Stark	12,500	7,334	19,834	12,892	12,892	.....	12,892
Canton Savings & Trust Co.	Canton	Stark	100,000	9,398	109,398	71,108	71,108	.....	71,108
Central Savings Bank	Canton	Stark	125,000	47,330	172,330	74,672	74,672	42,410	117,082
Dime Savings Bank	Canton	Stark	100,000	32,800	132,800	88,896	88,896	.....	88,896
Geo. D. Harter Bank	Canton	Stark	180,000	48,874	228,874	135,338	135,338	13,430	148,768
Louisville Deposit Bank	Louisville	Stark	34,239	.....	34,239	25,000	21,500	.....	21,500
Massillon Savings & Banking Co.	Massillon	Stark	50,000	16,878	66,878	44,210	44,210	.....	44,210
Minerva Savings & Trust Co.	Minerva	Stark	50,000	18,235	68,235	37,233	35,983	8,380	44,363
Ohio State Bank	Massillon	Stark	60,000	2,440	62,440	41,780	40,580	.....	40,580
New Berlin Bank	New Berlin	Stark	12,500	.....	12,500	8,125	8,125	.....	8,125
Central Savings & Trust Co.	Akron	Summit	100,000	120,453	220,453	99,000	99,000	36,000	135,000
Depositors' Savings Bank	Akron	Summit	40,760	17	40,777	4,370	4,370	3,920	8,290
Dime Savings Bank	Akron	Summit	50,000	2,033	52,033	33,600	33,600	.....	33,600
Dollar Savings Bank	Akron	Summit	50,000	4,704	54,704	33,000	33,000	.....	33,000

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People's Savings Bank	Akron	Summit	50,000	94,231	144,231	72,420	72,420	19,380	91,800
South Akron Savings Bank	Akron	Summit	25,000	399	25,399	11,200	11,200	3,800	15,000
Barberton Savings Bank	Barberton	Summit	50,000	43,798	93,798	43,540	43,540	17,060	60,600
People's Savings & Banking Co.	Barberton	Summit	25,000	.....	25,000	16,200	16,200	.....	16,200
Clinton Savings Bank	Clinton	Summit	12,500	2,197	14,697	8,700	8,700	.....	8,700
Cuyahoga Falls Savings Bank	Cuyahoga Falls	Summit	25,000	4,132	29,132	17,400	17,400	.....	17,400
Farmers' Banking Co.	Farmington	Trumbull	25,000	3,272	28,272	16,403	16,403	560	16,963
Hubbard Banking Co.	Hubbard	Trumbull	50,000	34,870	84,870	49,057	49,057	1,865	50,922
Kinsman Banking Co.	Kinsman	Trumbull	12,500	5,874	18,374	9,584	9,584	1,440	11,024
Dollar Savings Bank	Niles	Trumbull	100,000	15,952	115,952	65,681	65.681	3,890	69,571
North Bloomfield Banking Co.	North Bloomfield	Trumbull	12,500	.....	12,500	7,004	7,004	180	7,184
Orangeville Savings Bank	Orangeville	Trumbull	12,500	3,297	15,797	9,198	9,198	280	9,478
Bolivar State Bank	Bolivar	Tuscarawas	12,500	1,520	14,020	9,121	9,121	.....	9,121
Reeves Banking Co.	Canal Dover	Tuscarawas	100,000	51,374	151,374	98,393	98,393	.....	98,393
State Savings Bank	Canal Dover	Tuscarawas	50,000	.....	50,000	30,770	30,770	1,730	32,500
Twin City State Bank	Dennison	Tuscarawas	15,000	349	15,349	9,509	8,509	1,520	10,029
Bank of Marysville	Marysville	Union	60,000	3,708	63,708	33,380	33,380	6,330	39,701
Union Banking Co.	Marysville	Union	36,000	5,000	41,000	22,480	22,480	4,120	26,600
Richwood Banking Co.	Richwood	Union	26,000	3,357	29,357	17,790	17,790	1,630	19,420
People's Savings Bank	Van Wert	Van Wert	50,000	13,212	63,212	41,090	41,090	.....	41,090
Farmers' & Merchants State Bank	Willshire	Van Wert	18,000	.....	18,000	10,770	10,770	60	10,830
Willshire Bank Co.	Willshire	Van Wert	15,600	820	16,420	10,670	10,670	.....	10,670
Bank of Wren	Wren	Van Wert	15,000	2,820	17,820	11,580	11,580	.....	11,580
Farmers' Bank	Springboro	Warren	15,000	1,316	16,316	10,510	10,510	100	10,610
Citizens 'Bank	Waynesville	Warren	25,000	1,224	26,224	17,050	17,050	.....	17,050
Citizens' Bank	Beverly	Washington	35,000	9,335	44,335	27,045	27,045	.....	27,045
People's Banking & Trust Co.	Marietta	Washington	100,000	46,397	146,397	89,302	89,302	.....	89,302
Apple Creek Banking Co.	Apple Creek	Wayne	12,500	1,663	14,163	9,500	9,500	.....	9,500
Doylestown Banking Co.	Doylestown	Wayne	14,500	227	14,727	6,430	6,430	3,590	10,020
Commercial Bank	Wooster	Wayne	50,000	4,729	54,729	34,780	30,280	6,250	36,530
Union Trust & Savings Bank	Bryan	Williams	25,000	1,015	26,015	15,500	15,500	.....	15,500
Edgerton State Bank	Edgerton	Williams	15,000	966	15,966	9,600	9,600	.....	9,600
Edon Banking Co	Edon	Williams	9,000	1,015	10,015	4,000	4,000	2,200	6,200
Kunkle State Banking Co.	Kunkle	Williams	15,000	1,252	16,252	9,500	9,500	.....	9,500
Pioneer Banking Co.	Pioneer	Williams	8,500	2,267	10,767	6,500	6,500	.....	6,500
Commercial Bank & Savings Co.	Bowling Green	Wood	75,000	15,906	90,906	54,580	54,580	520	55,100
Wood County Savings Bank	Bowling Green	Wood	50,000	49,133	99,133	48,330	48,330	11,500	59,830
Mechanics' Banking Co.	Bradner	Wood	10,000	212	10,212	6,510	6,510	.....	6,510
Cygnet Savings Bank Co	Cygnet	Wood	12,500	4,044	16,544	7,300	7,300	3,260	10,560
Grand Rapids Banking Co.	Grand Rapids	Wood	12,500	2,260	14,760	8,900	8,900	.....	8,900
Farmers' Savings Bank	Haskins	Wood	12,500	.....	12,500	10,100	7,100	.....	7,100
Hardy Banking	North Baltimore	Wood	50,000	133	50,133	25,900	25,900	4,220	30,120
Citizens' Savings Bank	Pemberville	Wood	12,500	3,870	16,370	8,320	8,320	1,500	9,820
Citizens' Banking Co.	Perrysburg	Wood	50,000	1,807	51,807	28,100	28,100	2,970	31,070
Perrysburg Banking Co	Perrysburg	Wood	25,000	.....	25,000	13,000	13,000	2,000	15,000
Sun Savings Bank	Rising Sun	Wood	12,500	1,184	13,682	7,650	8,150	.....	8,150
Rudolph Savings Bank	Rudolph	Wood	12,500	2,641	15,141	5,390	5,390	4,210	9,600
Tontogany Banking Co.	Tontogany	Wood	12,500	1,697	14,197	8,000	8,000	.....	8,000
Citizens' Banking Co.	Weston	Wood	30,000	4,076	34,076	16,840	16,840	3,560	20,400
People's Bank Co.	Carey	Wyandot	40,000	9,515	49,515	30,270	30,270	.....	30,270
Total			$37,797,438	$18,177,703	$55,975,141	$28,149,677	$28,117,829	$6,108,030	$34,225,859

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TABLE XV—STATEMENT OF THE VALUATION OF UNINCORPORATED STATE BANKS AS RETURNED TO AND FIXED BY THE STATE BOARD OF EQUALIZATION OF BANK SHARES FOR 1907.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Bank of Manchester	Manchester	Adams	.....	$1,559	$1,559	$2,910	$2,910	$230	$3,140
Bank of Peebles	Peebles	Adams	$4,000	3,153	7,153	3,560	3,560	1,050	4,610
Farmers'	Seaman	Adams	5,000	755	5,755	1,500	1,500	.....	1,500
Citizens' Deposit	Stout	Adams	5,600	.....	5,600	1,400	1,400	.....	1,400
Bank of Adams County	West Union	Adams	2,000	1,568	3,568	2,500	2,500	1,096	3,596
Bank of West Union	West Union	Adams	3,250	1,022	4,272	2,250	2,250	.....	2,250
Farmers' & Merchants'	Beaverdam	Allen	5,900	2,708	8,608	5,739	5,739	.....	5,739
Farmers'	Elida	Allen	2,000	609	2,609	1,719	1,719	.....	1,719
The City	Lima	Allen	50,000	.....	50,000	31,851	31,851	.....	31,851
Citizens'	Spencerville	Allen	12,000	865	12,865	7,677	7,677	900	8,577
Farmers'	Spencerville	Allen	10,000	4,235	14,235	8,919	8,919	570	9,489
Farmers'	Ashland	Ashland	25,000	6,391	31,391	16,890	16,890	3,710	20,600
Citizens'	Jeromeville	Ashland	5,000	533	5,533	3,530	3,530	.....	3,530
Farmers'	Loudonville	Ashland	15,000	.....	15,000	4,500	4,500	5,050	9,550
Perrysville	Perrysville	Ashland	.....	1,165	1,165	1,000	1,000	.....	1,000
Bank of Andover	Andover	Ashtabula	25,000	10,853	35,853	20,230	20,230	1,280	21,510
Albany	Athens	Athens	.....	.....	.....	7,000	5,000	.....	5,000
Athens	Athens	Athens	50,000	1,139	51,139	31,200	31,200	.....	31,200
Glouster	Glouster	Athens	25,000	.....	25,000	13,340	13,340	1,660	15,000
Merchants' & Miners'	Nelsonville	Athens	10,000	30,949	40,949	29,000	13,000	11,780	24,780
Home	Cridersville	Auglaize	3,000	2,000	5,000	3,510	3,510	.....	3,510
Citizens'	Minster	Auglaize	9,070	2,756	11,826	7,210	7,210	480	7,690
First City	New Bremen	Auglaize	15,000	6,131	21,131	13,740	13,740	.....	13,740
Bank of Morristown	Morristown	Belmont	3,000	196	3,196	2,300	2,300	.....	2,300
Bank of Fayetteville	Fayetteville	Brown	6,000	.....	6,000	3,949	3,949	.....	3,949
Bank of Mt. Orab	Mt. Orab	Brown	2,500	256	2,756	2,756	2,756	.....	2,756
Magnolia	Magnolia	Carroll	20,000	647	20,647	14,550	14,550	.....	14,550
Sherrodsville	Sherrodsville	Carroll	5,000	143	5,143	3,660	3,660	.....	3,660
Farmers' & Merchants'	Christiansburg	Champaign	15,000	.....	15,000	9,500	9,500	.....	9,500
Central	Mechanicsburg	Champaign	15,000	31,236	46,236	30,000	30,000	.....	30,000
Farmers'	Mechanicsburg	Champaign	100,000	22,240	122,240	80,000	80,000	.....	80,000
Bank of North Lewisburg	North Lewisburg	Champaign	20,000	584	20,584	13,500	13,500	.....	13,500

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Woodstock	Woodstock	Champaign	.....	8,395	8,395	5,500	5,500	.....	5,500
New Carlisle	New Carlisle	Clark	5,125	10	5,135	2,190	2,190	1,760	3,950
Bank of South Charleston	South Charleston	Clark	35,000	2,937	37,937	23,960	23,960	1,080	25,040
Citizens'	South Charleston	Clark	50,000	2,073	52,073	31,200	31,200	4,070	35,270
Farmers' & Merchants'	Williamsburg	Clermont	3,500	1,086	4,586	5,590	5,590	.....	5,590
Merchants' & Farmers'	Blanchester	Clinton	20,000	.....	20,000	12,000	12,000	.....	12,000
New Vienna	New Vienna	Clinton	25,000	8,871	33,871	19,390	19,390	1,020	20,950
Sabina	Sabina	Clinton	20,000	11,708	31,708	10,740	10,740	8,280	19,020
Babst Banking House	Crestline	Crawford	15,000	44	15,044	9,800	9,800	.....	9,800
Farmers' Exchange	N. Washington	Crawford	25,000	19,917	44,917	29,000	29,000	.....	29,000
Farmers' & Citizens'	Tiro	Crawford	.....	428	428	4,500	4,500	.....	4,500
Citizens'	Gettysburg	Darke	30,000	17,040	47,040	33,000	33,000	.....	33,000
Citizens'	Greenville	Darke	10,000	3,882	13,882	10,000	10,000	.....	10,000
Farmers'	New Madison	Darke	15,000	462	15,462	10,500	10,500	.....	10.500
Farmers'	Rossburg	Darke	6,200	221	6,421	4,120	4,120	480	4,600
Citizens'	Versailles	Darke	25,000	7,504	32,504	11,130	11,130	11,170	22,300
Sherwood Savings	Sherwood	Defiance	4,000	.....	4,000	1,770	1,770	.....	1,770
Ashley	Ashley	Delaware	15,000	1,384	16,384	10,530	10,530	850	11,380
Milan Banking Co.	Milan	Erie	25,000	882	25,882	9,780	9,780	5,950	15,730
Farmers' & Merchants'	Amanda	Fairfield	12,500	5,278	17,778	11,560	11,560	.....	11.560
Bank of Basil	Basil	Fairfield	.....	8,460	8,460	5,250	5,250	250	5,500
Bremen	Bremen	Fairfield	12,500	2,185	14,685	9,550	9,550	.....	9,550
Farmers' & Merchants'	Carroll	Fairfield	10,000	327	10,327	6,200	6,200	1,510	7,710
Farmers' & Citizens'	Lancaster	Fairfield	30,000	22,728	52,728	34,270	34,270	.....	34,270
Pleasantville	Pleasantville	Fairfield	10,000	3,164	13,164	6,560	6,560	2,000	8,560
Bank of Sugar Grove	Sugar Grove	Fairfield	10,000	.....	10,000	5,830	5,830	.....	5,830
People's	Bloomingburg	Fayette	6,250	7,697	13,947	8,797	8,797	270	9,067
Citizens'	Jeffersonville	Fayette	12,500	175	12,675	8,239	8,239	.....	8,239
Farmers'	Jeffersonville	Fayette	20,000	24,778	44,778	25,806	25,806	3,300	29,106
Milledgeville	Milledgeville	Fayette	4,125	3,435	7,560	4,914	4,914	.....	4,914
Commercial Bank of Morris Sharp & Co.	Washington C. H.	Fayette	50,000	55,397	105,397	50,248	50,248	18,260	68,508
The Fayette County Bank	Washington C. H.	Fayette	50,000	1,000	51,000	33,150	33,150	.....	33,150
People's and Drovers'	Washington C. H.	Fayette	45,000	.....	45,000	19,020	19,020	10,230	29,250
Canal Winchester	Canal Winchester	Franklin	10,000	1,549	11,549	6,929	6,929	.....	6,929
Sessions & Co.	Columbus	Franklin	30,000	.....	30,000	2,128	2,128	14,430	16,558
Farmers' & Merchants'	Arpbold	Fulton	3,955	273	4,228	3,230	3,230	1,880	5,110
Bank of Fayette	Fayette	Fulton	5,000	3,444	8,444	5,260	5,260	240	5,500
Home Savings Bank	Metamora	Fulton	3,000	551	3,551	1,940	1,940	190	2,130
Bank of Swanton	Swanton	Fulton	5,000	3,060	8,060	3,660	3,660	1,460	5,120
Bank of Wauseon	Wauseon	Fulton	10,000	17,313	27,313	15,630	15,630	1,890	17,520
Bowersville	Bowersville	Greene	6,800	8,504	15,304	10,200	10,200	.....	10,200
The Exchange	Cedarville	Greene	15,000	85	15,085	9,100	9,100	1,410	10,510
People's Bank of J. G. Clemens & Co.	Jamestown	Greene	21,100	1,920	23,020	14,800	14,800	1,050	15,850
Farmers' & Traders'	Jamestown	Greene	45,000	5,590	50,590	35,500	35,500	.....	35,500
Miami Deposit	Yellow Springs	Greene	10,000	1,568	11,568	6,700	6,700	1,300	8,000
Bank of Cumberland	Cumberland	Guernsey	25,000	5,334	30,334	20,715	20,715	.....	20,715
People's	Pleasant City	Guernsey	12,000	643	12,643	4,620	4,620	3,600	8,220
S. Kuhn & Sons	Cincinnati	Hamilton	50,000	19,203	69,203	44,706	44,706	.....	44,706
Citizens'	Harrison	Hamilton	10,000	43,225	53,225	32,376	32,376	.....	32,376
Freeport	Freeport	Harrison	6,000	5,075	11,075	12,490	12,490	.....	12,490
Jewett	Jewett	Harrison	3,000	851	3,851	4,300	4,300	.....	4,300
Piedmont Deposit	Piedmont	Harrison	5,000	2,936	7,936	4,190	4,190	1,020	5,210
Scio	Scio	Harrison	1,000	2.543	3,543	4,110	4,110	.....	4,110

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STATEMENT OF THE VALUATION OF UNINCORPORATED STATE BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board. Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Bank of Deshler	Deshler	Henry	$10,000	$2,850	$12,850	$6,000	$7,700	.....	$7,700
The City	Deshler	Henry	10,000	328	10,328	6,000	6,200	.....	6,200
Henry County	Hamler	Henry	4,000	327	4,327	2,400	2,600	.....	2,600
Holgate Commercial	Holgate	Henry	5,000	.....	5,000	3,000	3,000	.....	3,000
Ohio State	Liberty Center	Henry	2,500	79	2,579	1,500	1,500	.....	1,500
Durbin Deposit	McClure	Henry	.....	6,500	6,500	3,900	3,900	.....	3,900
Commercial	Greenfield	Highland	13,100	215	13,315	9,387	8,687	.....	8,687
Highland County	Greenfield	Highland	25,000	1,002	26,002	16,711	16,711	$1,500	18,211
Farmers'	Highland	Highland	5,000	5,014	10,014	7,413	7,000	.....	7,000
Farmers' & Traders'	Hillsboro	Highland	25,000	246	25,246	17,744	17,744	.....	17,744
Hillsboro	Hillsboro	Highland	10,000	985	10,985	8,924	7,524	.....	7,524
Leesburg	Leesburg	Highland	20,000	11,512	31,512	18,573	16,573	4,500	21,073
Farmers' & Merchants'	Leesburg	Highland	12,500	1,529	14,029	9,321	8,821	500	9,321
Farmers' Exchange	Lynchburg	Highland	3,800	143	3,943	2,539	2,539	410	2,849
White Oak Valley	Mowrystown	Highland	2,500	630	3,130	2,296	2,296	460	2,756
Salt Creek Valley	Laurelville	Hocking	5,000	1,523	6,523	5,000	5,000	.....	5,000
Rempel Banking Co.	Logan	Hocking	.....	21,388	21,388	14,000	14,000	.....	14,000
Murray City	Murray	Hocking	.....	1,472	1,472	2,500	2,500	.....	2,500
J. & G. Adams	Millersburg	Holmes	18,000	3,617	21,617	10,660	10,660	2,310	12,970
Commercial	Jackson	Jackson	50,000	9,895	59,895	46,260	36,260	3,740	40,000
Iron	Jackson	Jackson	30,000	18,900	48,900	27,910	27,910	2,090	30,000
People's Banking Co.	Amsterdam	Jefferson	15,000	4,193	19,193	11,500	11,500	.....	11,500
Citizens' Savings	Mt. Pleasant	Jefferson	25,000	1,746	26,746	15,100	15,100	1,000	16,100
Miners' & Mechanics'	Steubenville	Jefferson	.....	108,787	108,787	67,100	67,100	.....	67,100
Union Deposit	Steubenville	Jefferson	75,000	113,961	188,961	113,400	113,400	.....	113,400
Bank of Toronto	Toronto	Jefferson	.....	454	454	1,900	1,900	.....	1,900
Danville	Danville	Knox	15,000	11,647	26,647	16,144	16,144	.....	16,144
Citizens'	Johnstown	Licking	.....	981	981	7,770	7,770	.....	7,770
Johnstown (Buxton & Armstrong)	Johnstown	Licking	.....	2,282	2,282	5,900	5,900	.....	5,900
Pataskala Banking Co.	Pataskala	Licking	10,000	32,509	42,509	25,560	25,560	.....	25,560
Farmers'	Utica	Licking	27,795	525	28,320	10,480	10,480	6,510	16,990
Belle Center	Belle Center	Logan	15,000	803	15,803	10,500	10,500	.....	10,500
Citizens'	De Graff	Logan	20,000	13,025	33,025	20,930	20,930	1,600	22,530

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Hamilton	E. Liberty	Logan	10,000	1,162	11,162	7,500	7,500	7,500
Miami Valley	Quincy	Logan	5,000	.....	5,000	3,270	3,270	3,270
Union Banking Co.	West Mansfield	Logan	14,000	167	14,167	8,925	8,925 780	9,705
Farmers' Savings Bank	West Mansfield	Logan	10,000	169	10,169	3,635	3,635 4,710	8,345
Spitzer & Co.	Toledo	Lucas	49,000	.....	49,000	29,400	29,400	29,400
Union Deposit	Maumee	Lucas	.....	1,062	1,062	1,030	1,030	1,030
Central	London	Madison	37,800	123,043	160,843	96,500	96,500	96,500
Citizens'	Mt. Sterling	Madison	12,000	5,912	17,912	10,750	10,750	10,750
Bank of Plain City	Plain City	Madison	14,500	5,072	19,572	7,720	7,720 4,020	11,740
Farmers	Sedalia	Madison	10,000	2,776	12,776	6,790	6,790 880	7,670
Commercial	West Jefferson	Madison	5,000	3,479	8,479	5,600	5,600	5,600
Farmers'	West Jefferson	Madison	6,000	1,144	7,144	4,710	4,710	4,710
Youngstown Branch of M. Rosett, Banker	Youngstown	Mahoning	.....	2,042	2,042	2,042	2,042	2,042
Caledonia Deposit	Caledonia	Marion	18,000	953	18,953	11,070	11,070 756	11,826
People's	Green Camp	Marion	10,000	471	10,471	5,310	5,310 1,100	6,410
Citizens'	Prospect	Marion	8,000	132	8,132	3,980	3,980 900	4,880
Farmers'	Waldo	Marion	10,000	2,616	12,616	6,850	6,850 720	7,570
Bank of Seville	Seville	Medina	.....	937	937	1,800	1,800	1,800
Exchange	Spencer	Medina	.....	24,348	24,348	24,948	24,948	24,948
Farmers' Savings	Spencer	Medina	.....	4,975	4,975	5,700	5,700	5,700
First City	Pomeroy	Meigs	13,000	302	13,302	6,270	6,270 2,600	8,870
Mendon	Mendon	Mercer	10,000	223	10,223	5,505	5,505 1,140	6,645
H. Henry	St. Henry	Mercer	6,000	1,180	7,180	2,557	2,557 2,110	4,667
Stillwater Valley	Covington	Miami	30,000	.....	30,000	17,500	17,500 950	18,450
West Milton	West Milton	Miami	25,000	8,436	33,436	17,520	17,520 5,880	23,400
Citizens' Banking Co.	Brookville	Montgomery	10,000	3,624	13,624	774	774 7,400	8,174
Farmers' & Merchants'	Dayton	Montgomery	2,500	261	2,761	1,656	1,656	1,656
Citizens'	Farmersville	Montgomery	12,500	3,352	15,852	9,511	9,511	9,511
Dresden	Dresden	Muskingum	5,000	710	5,710	2,076	2,076 1,350	3,426
Zanesville	Zanesville	Muskingum	10,000	247	10,247	6,048	6,048 100	6,148
Bank of Scott	Scott	Paulding	5,000	.....	5,000	1,800	1,800 620	2,420
Farmers'	Williamsport	Pickaway	15,400	5,093	20,493	12,880	12,130 1,530	13,660
Bank of Waverly	Waverly	Pike	3,000	506	3,506	3,380	3,380	3,380
Farmers'	Eldorado	Preble	10,000	535	10,535	6,690	6,690	6,690
People's Banking Co.	Lewisburg	Preble	20,000	4,618	24,618	14,950	14,950 1,450	16,400
Farmers' Banking Co.	New Paris	Preble	5,000	113	5,113	3,270	3,270	3,270
People's	New Paris	Preble	5,000	2,459	7,459	5,110	5,110	5,110
Farmer's	Verona	Preble	10,000	182	10,182	7,030	7,030	7,030
Farmers' & Citizens'	West Alexandria	Preble	10,000	1,816	11,816	7,500	7,500	7,500
Twin Valley	West Alexandria	Preble	25,000	11,327	36,327	21,440	21,440 2,310	23,750
Farmers' & Merchants'	West Manchester	Preble	10,000	9,098	19,098	8,600	8,600 3,700	12,300
Belmore Banking Co.	Belmore	Putnam	12,500	1,177	13,677	6,500	6,500 1,500	8,000
Exchange	Columbus Grove	Putnam	20,000	1,556	21,556	9,983	9,983 3,200	13,183
Continental	Continental	Putnam	4,400	313	4,713	1,681	1,681 2,400	4,081
Bank of Leipsic	Leipsic	Putnam	12,200	910	13,110	5,783	5,783 3,200	8,983
Farmers' Bank	Pandora	Putnam	12,500	165	12,665	7,660	7,660	7,660
People's	Belleville	Richland	10,000	323	10,323	6,710	6,710	6,710
Cockley & Galbraith	Lexington	Richland	5,000	1,463	6,463	4,200	4,200	4,200
Rockhold, Brown & Co.	Bainbridge	Ross	.....	3,015	3,015	2,700	2,700	2,700
Merchants' & Farmers'	Frankfort	Ross	17,000	4,886	21,886	15,000	15,000	15,000
Spargur, Hulitt & Co.	Bainbridge	Ross	5,000	666	5,666	4,430	4,430	4,430
Lester Sutton & Sons	Attica	Seneca	.....	6,326	6,326	4,000	4,000	4,000
Exchange	Bloomville	Seneca	10,000	.....	10,000	6,000	6,000	6,000

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STATEMENT OF THE VALUATION OF UNINCORPORATED STATE BANKS, ETC.—Concluded.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Republic Banking Co.	Republic	Seneca	$12,500	.....	$12,500	$4,610	$5,210	$1,990	$7,200
Farmers' & Merchants'	Anna	Shelby	5,000	.....	5,000	2,750	3,000	.....	3,000
Shelby County	Botkins	Shelby	3,000	$546	3,546	1,950	2,125	.....	2,125
Loramie Banking Co.	Loramie	Shelby	3,500	400	3,900	1,830	1,940	400	2,340
Citizens'	Beach City	Stark	15,000	7	15,007	10,000	10,000	.....	10,000
Exchange	Canal Fulton	Stark	5,000	20,067	25,067	15,000	15,000	.....	15,000
Isaac Harter & Sons	Canton	Stark	50,000	123,867	173,867	75,000	75,000	.....	75,000
Navarre Deposit	Navarre	Stark	9,000	1,637	10,637	8,500	7,500	.....	7,500
Farmers'	Wilmot	Stark	10,000	.....	10,000	3,869	3,869	2,660	6,529
Baltic	Baltic	Tuscarawas	7,000	122	7,122	4,788	4,788	200	4,988
Iron Valley	Canal Dover	Tuscarawas	.....	14,563	14,563	10,149	10,149	.....	10,149
Indemnity	Mineral City	Tuscarawas	2,500	527	3,027	2,237	2,237	.....	2,237
Mineral City	Mineral City	Tuscarawas	12,250	.....	12,250	5,657	5,157	2,720	7,877
Oxford	New Comerstown	Tuscarawas	50,000	2,247	52,247	33,960	33,960	.....	33,960
Exchange	New Philadelphia	Tuscarawas	60,000	8,834	68,834	44,344	44,344	1,170	45,514
Kaldenbaugh	New Philadelphia	Tuscarawas	50,000	6,323	56,323	24,842	24,842	12,000	36,842
Port Washington	Port Washington	Tuscarawas	5,050	253	5,303	4,076	4,076	.....	4,076
Exchange	Shanesville	Tuscarawas	9,000	.....	9,000	5,840	5,840	.....	5,840
Citizens'	Strasburg	Tuscarawas	10,000	6,949	16,949	10,760	10,760	880	11,640
Sugar Creek	Sugar Creek	Tuscarawas	6,000	72	6,072	4,057	4,057	.....	4,057
Commercial	Urichsville	Tuscarawas	.....	1,481	1,481	1,899	1,899	.....	1,899
Union	Urichsville	Tuscarawas	.....	5,262	5,262	3,419	3,419	.....	3,419
People's	Marysville	Union	20,000	2,284	22,284	14,280	14,280	.....	14,280
Milford Center	Milford Center	Union	10,000	.....	10,000	.....	.....	10,000	10,000
Richwood Deposit	Richwood	Union	10,000	.....	10,000	4,200	4,200	1,800	6,000
Farmers'	Ohio City	Van Wert	5,000	4,268	9,268	6,030	6,030	.....	6,030
Mason	Mason	Warren	25,000	1,945	26,945	15,610	15,610	1,910	17,520
Morrow	Morrow	Warren	500	926	1,426	6,200	6,200	.....	6,200
D. A. Cameron & Sons	Marietta	Washington	50,000	8,762	58,762	36,484	36,484	.....	36,484
Stebbins Banking Co.	Creston	Wayne	10,000	2,831	12,831	5,050	5,050	3,520	8,570
Citizens'	Fredericksburg	Wayne	6,000	1,387	7,387	4,800	4,800	.....	4,800
Orville Savings	Orrville	Wayne	9,700	5,567	15,267	10,100	10,100	.....	10,100
Farmers'	Shreve	Wayne	10,000	3,086	13,086	8,500	8,500	.....	8,500

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Farmers' & Merchants'	Smithville	Wayne	5,000	.....	5,000	3,000	3,000	.....	3,000
Farmers' Banking Co.	Sterling	Wayne	5,000	379	5,379	2,360	2,360	1,190	3,550
Bank of West Salem	West Salem	Wayne	4,600	671	5,271	3,120	3,120	780	3,900
West Unity Banking Co.	West Unity	Williams	6,500	4,200	10,700	5,200	5,200	1,210	6,410
Exchange	Bloomdale	Wood	2,500	94	2,594	1,600	1,600	.....	1,600
Farmers' & Merchants'	Custar	Wood	2,000	132	2,132	1,350	1,350	.....	1,350
Exchange	Lucky	Wood	6,000	.....	6,000	1,500	1,500	4,500	6,000
Munn	Portage	Wood	5,000	350	5,350	1,900	1,900	1,310	3,210
Home Savings	Prairie Depot	Wood	5,000	.....	5,000	1,000	1,000	4,000	5,000
Harpster	Harpster	Wyandot	60,000	95,281	155,281	93,490	93,490	.....	93,490
Nevada Deposit	Nevada	Wyandot	25,000	2,476	27,476	17,030	17,030	.....	17,030
People's	Sycamore	Wyandot	25,000	.....	25,000	12,500	12,500	2,500	15,000
Wharton	Wharton	Wyandot	.....	.....	.....	3,000	3,000	.....	3,000
Total	.....	.....	$3,003,970	$1,441,034	$4,445,004	$2,649,015	$2,616,987	$261,422	$2,878,409

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TABLE XVI.

Report of the condition of the various banks and trust companies engaged in the business of banking, organized under the laws of the State of Ohio, before the commencement of business on the fifth day of December, 1907, as required by Sections 3817-18-19-20, Revised Statutes.

LIBERTY BANK, ADA, OHIO.

Liabilities.	Amount.	Resources.	Amount.
Loans on real estate	$6,450 00	Capital stock paid in	$18,000 00
All other loans and discounts	111,101 75	Undivided profits	13,119 10
Over drafts	4,924 78	Individual deposits	133,476 75
Due from other banks & bankers	26,768 45	Due to banks and bankers	232 05
Cash items	1,796 26		
Gold and silver coin	4,544 66		
National bank notes	3,645 00		
United States notes	5,597 00		
Total	$164,827 90	Total	$164,827 90

THE CENTRAL SAVINGS AND TRUST CO., AKRON, OHIO.

Liabilities.	Amount.	Resources.	Amount.
Loans on real estate	$215,684 01	Capital stock paid in	$100,000 00
Demand loans	344,757 14	Surplus fund	100,000 00
All other loans and discounts	381,105 59	Undivided profits less taxes, expenses and interest paid	35,629 93
Over drafts	383 87	Individual deposits	1,220,976 32
Other stocks and bonds	299,857 55	Due to banks and bankers	35,485 20
Due from other banks & bankers	106,586 05	Bills payable	50,000 00
Real estate and furniture	10,000 00		
Cash items and exchanges for clearing house	1,886 38		
Gold and silver coin	24,468 86		
National bank notes / United States notes	91,362 00		
Total	$1,542,091 45	Total	$1,542,091 45

DIME SAVINGS BANK CO., AKRON, OHIO.

Liabilities.	Amount.	Resources.	Amount.
Loans on real estate	$128,446 95	Capital stock paid in	$50,000 00
All other loans and discounts	113,002 31	Surplus fund	2,500 00
Over drafts	295 50	Undivided profits	6,067 36
Other stocks, bonds & mortgages	32,289 00	Dividends unpaid	9 00
Due from other banks & bankers	26,371 19	Individual deposits	260,851 25
Furniture and fixtures	6,400 00	Notes and bills rediscounted	5,000 00
Current expenses	4,063 30	Certified checks	75 00
Cash items	3,710 54	Cashiers' checks	3,752 84
Gold and silver coin	3,361 66		
National and United States notes	10,315 00		
Total	$328,255 45	Total	$328,255 45

DEPOSITORS' SAVINGS BANK CO., AKRON, OHIO.

Liabilities.	Amount.	Resources.	Amount.
Loans on real estate	$134,865 00	Capital stock paid in	$50,000 00
All other loans	8,383 00	Undivided profits	2,589 31
Due from other banks & bankers	15,336 45	Individual deposits	139,477 11
Real estate and banking house	15,000 00		
Furniture and fixtures	5,324 86		
Current expenses	2,272 34		
Cash items	960 02		
Gold and silver coin	3,081 75		
National & United States notes	6,813 00		
Total	$192,066 42	Total	$192,066 42

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TABLE XVI—Continued.

SOUTH AKRON BANKING COMPANY, AKRON, O.

Resources.	Amount	Liabilities.	Amount.
All other loans and discounts	$58,219 62	Capital stock paid in	$25,000 00
Over drafts, secured	192 91	Surplus fund	300 00
Due from other banks & bankers	2,951 81	Undivided profits	2,382 15
Real estate	13,274 43	Individual deposits	61,652 02
Furniture and fixtures	1,197 75		
Current expenses	1,941 68		
Gold and silver coin	2,509 97		
United States notes	9,046 00		
Total	$89,334 17	Total	$89,334 17

PEOPLE'S SAVINGS BANK, AKRON, OHIO.

Loans on real estate 1st mortgage	$714,200 00	Capital stock paid in	$50,000 00
All other loans and discounts	402,419 19	Surplus fund	80,000 00
Due from other banks & bankers	89,010 43	Undivided profits	40,782 57
Real estate banking house	45,500 00	Individual deposits	1,273,327 17
Furniture and fixtures	10,000 00		
Current expenses, interest and taxes paid	11,869 04		
Other real estate	5,282 55		
Cash items and checks for clearing house	14,161 29		
Gold and silver coin	30,716 24		
National bank notes	20,951 00		
United States notes	100,000 00		
Total	$1,444,109 74	Total	$1,444,109 74

ALGER SAVINGS BANK, ALGER, OHIO.

Loans on real estate	$700 00	Capital stock paid in	$15,000 00
All other loans and discounts	33,071 02	Undivided profits	1,709 80
Over drafts	27 22	Individual deposits	56,776 66
Other stocks, bonds and mortgages	8,597 92		
Due from other banks & bankers	11,108 69		
Real estate	3,957 88		
Furniture and fixtures	2,171 17		
Current expenses	1,444 94		
Cash items	1,000 00		
Gold and silver coin	2,764 62		
United States notes	8,643 00		
Total	$73,486 46	Total	$73,486 46

ALLIANCE BANK CO., ALLIANCE, OHIO.

Loans on real estate	$122,740 29	Capital stock paid in	$100,000 00
All other loans and discounts	498,150 65	Surplus fund	21,000 00
Over drafts	1,740 29	Undivided profits	49,113 51
Other stocks, bonds & mortgages	115,659 81	Dividends unpaid	100 00
Due from other banks & bankers	70,364 71	Individual deposits	724,885 75
Real estate	33,525 09	Due to banks and bankers	12,777 43
Furniture and fixtures	4,800 96		
Current expenses	3,179 47		
Cash items	2,867 86		
Gold and silver coin	23,226 56		
National bank notes	26,621 00		
United States notes	5,000 00		
Total	$907,876 69	Total	$907,876 69

CITY SAVINGS BANK AND TRUST CO., ALLIANCE, OHIO.

Loans on real estate	$74,862 11	Capital stock paid in	$50,000 00
All other loans and discounts	255,026 26	Surplus fund	33,000 00
Over drafts	1,241 33	Undivided profits	2,142 86
Ohio municipal bonds	86,800 00	Individual deposits	506,347 93
Railway bonds on hand	8,000 00		
Other stocks, bonds & mortgages	1,310 50		
Due from other banks & bankers	100,683 12		
Real estate and banking house	16,000 00		
Cash items	941 80		
Gold and silver coin	21,193 67		
National bank notes and United States notes	25,432 00		
Total	$591,490 79	Total	$591,490 79

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TABLE XVI—Continued.

FARMERS' AND MERCHANTS' BANK CO., AMANDA, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$7,050 00	Capital stock paid in	$12,500 00
All other loan and discounts	82,806 75	Undivided profits	6,620 45
Over drafts	422 88	Individual deposits	87,846 88
Due from other banks & bankers	10,864 08		
Furniture and fixtures	1,000 00		
Current expenses	123 25		
Gold and silver coin	1,198 37		
National bank notes	3,502 00		
Total	$106,967 33	Total	$106,967 33

AMHERST GERMAN BANK CO., AMHERST, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$30,476 00	Capital stock paid in	$30,000 00
All other loans and discounts	118,784 48	Undivided profits	5,975 63
Over drafts	317 46	Individual deposits	164,228 23
Due from other banks & bankers	14,516 56		
Real estate	14,000 00		
Furniture and fixtures	4,510 48		
Current expenses	904 31		
Cash items	3,588 80		
Gold and silver coin	4,873 77		
National bank notes, currency United States notes	8,232 00		
Total	$200,203 86	Total	$200,203 86

PEOPLE'S BANKING CO., AMSTERDAM, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate All other loans and discounts	$95,170 55	Capital stock paid in	$15,000 00
		Surplus fund	3,800 00
Over drafts	331 94	Undivided profits	759 62
Other stocks, bonds & mortgages	5,000 00	Individual deposits	95,792 02
Due from other banks & bankers	8,197 90		
Furniture and fixtures	2,457 40		
Cash items	464 02		
Gold and silver coin	389 93		
National and United States notes	3,340 00		
Total	$115,351 64	Total	$115,351 64

CITIZENS' BANK CO., ANSONIA, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$3,000 00	Capital stock paid in	$25,000 00
All other loans and discounts	56,400 28	Surplus fund	4,700 00
Over drafts	1,725 64	Undivided profits	6,474 24
Other stocks, bonds & mortgages	5,947 50	Dividends unpaid	240 00
Due from other banks & bankers	12,720 45	Individual deposits	57,665 87
Real estate	10,200 00	Due to banks and bankers	13,000 00
Furniture and fixtures	1,800 00		
Current expenses	5,304 54		
Profit and loss	59 90		
Gold and silver coin	2,486 80		
National bank notes United States notes	7,435 00		
Total	$107,080 11	Total	$107,080 11

ANTWERP EXCHANGE BANK CO., ANTWERP, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$6,900 00	Capital stock paid in	$12,500 00
All other loans and discounts	62,097 27	Surplus fund	1,500 00
Over drafts	147 31	Undivided profits	16,659 00
Other stocks, bonds & mortgages	19,960 00	Dividends unpaid	490 00
Due from other banks & bankers	12,709 64	Individual deposits	100,970 34
Real estate	2,500 00		
Cash items	256 17		
Gold and silver coin	2,278 75		
National bank notes United States notes	10,369 00		
Total	$117,351 34	Total	$117,351 34

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TABLE XVI—Continued.

APPLE CREEK BANKING CO., APPLE CREEK, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$16,000 00	Capital stock paid in	$12,500 00
All other loans and discounts	36,096 92	Undivided profits	3,623 70
Other stocks, bonds & mortgages	10,472 06	Individual deposits	58,287 04
Due from other banks & bankers	4,350 83		
Furniture and fixtures	2,667 58		
Current expenses	1,539 98		
Cash items	65 83		
Gold and silver coin	1,000 00		
National bank notes and United States notes	2,217 54		
Total	$74,410 74	Total	$74,410 74

FARMERS' BANKING CO., ARCANUM, OHIO.

Loans on real estate	$10,375 25	Capital stock paid in	$30,000 00
All other loans and discounts	133,638 34	Surplus fund	5,000 00
Over drafts	84 72	Undivided profits	4,819 10
Other stocks, bonds & mortgages	1,500 00	Dividends unpaid	32 00
Due from other banks & bankers	6,513 60	Individual deposits	151,626 16
Real estate	15,000 00	Bills payable	3,000 00
Furniture and fixtures	5,000 00		
Current expenses	1,649 69		
Cash items	3,049 86		
Gold and silver coin	3,165 80		
National bank notes United States notes	14,500 00		
Total	$194,477 26	Total	$194,477 26

FARMERS AND MERCHANTS BANK CO., ARLINGTON, O.

Loans on real estate	$18,181 10	Capital stock paid in	$15,850 00
All other loans and discounts	42,644 98	Undivided profits	760 56
Over drafts	583 37	Individual deposits	25,492 47
Due from other banks & bankers	12,965 29	Cash certificate	48,337 75
Real estate	6,500 00		
Furniture and fixtures	4,666 23		
Cash	4,899 81		
Total	$90,440 78	Total	$90,440 78

ASHLAND BANK & SAVINGS COMPANY, ASHLAND, OHIO.

Loans on real estate	$79,124 10	Capital stock paid in	$50,000 00
All other loans and discounts	209,617 85	Surplus Fund (less all expenses and taxes paid)	
Municipal bonds	57,316 32	Undivided profits	11,834 75
Due from other banks & bankers	32,892 92	Individual deposits	354,122 93
Furniture and fixtures	6,004 75		
Cash items	953 34		
Gold coin, $4,680 Silver coin, $1,264.26 National bank notes United States notes	5,944 26		
	24,104 00		
Total	$415,957 68	Total	$415,957 68

FARMERS SAVINGS BANK CO., ASHLEY, OHIO.

Loans on real estate	$48,097 91	Capital stock paid in	$12,500 00
All other loans and discounts	46,398 56	Surplus fund	400 00
Over drafts	3,021 86	Undivided profits	3,450 28
Other stocks, bonds & mortgages	5,000 00	Individual deposits	118,772 55
Due from other banks & bankers	18,024 33		
Real estate	6,029 52		
Furniture and fixtures	2,603 76		
Current expenses	1,783 74		
Premiums on bonds	297 75		
Cash items	43 29		
Gold and silver coin	1,228 11		
National bank notes United States notes	2,594 00		
Total	$135,122 83	Total	$135,122 83

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TABLE XVI—Continued.

ASHVILLE BANKING CO., ASHVILLE, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$8,160 00	Capital stock paid in	$25,000 00
All other loans and discounts	69,506 62	Undivided profits	2,940 10
Over drafts	2,975 54	Individual deposits	75,558 34
Due from other banks & bankers	10,476 22	Due to banks and bankers	1,280 57
Furniture and fixtures	1,506 50		
Current expenses	2,611 15		
Cash items	114 39		
Gold and silver coin	3,090 59		
Currency	6,339 00		
Total	$104,779 01	Total	$104,779 01

SECURITY SAVINGS BANK CO., ATHENS, O.

Loans on real estate	$102,686 78	Capital stock paid in	$15,000 00
All other loans and discounts	30,334 54	Surplus fund	5,160 86
Over drafts	181 70	Undivided profits	2,637 33
Other stocks, bonds & mortgages	6,000 00	Individual deposits	177,654 59
Due from other banks & bankers	44,993 50	Reserve for interest accrued	240 18
Furniture and fixtures	1,701 50		
Current expenses	1,010 42		
Cash items	520 45		
Gold and silver coin	91 07		
National bank notes	6,173 00		
United States notes	7,000 00		
Total	$200,692 96	Total	$200,692 96

BARBERTON SAVINGS BANK CO., BARBERTON, OHIO.

Loans on real estate	$39,178 47	Capital stock paid in	$50,000 00
All other loans and discounts	344,417 47	Surplus fund	30,000 00
Over drafts	433 17	Undivided profits	26,050 53
Other stocks, bonds & mortgages	9,550 00	Dividends unpaid	127 50
Due from other banks & bankers	90,558 64	Individual deposits	514,415 27
Real estate	44,968 22	Due to banks and bankers	3,358 37
Furniture and fixtures	4,019 62		
Current expenses	9,675 65		
Cash items	106 58		
Gold and silver coin	27,650 85		
National bank notes	35,740 00		
United States notes	17,653 00		
Total	$623,951 67	Total	$623,951 67

PEOPLE'S SAVING & BANKING CO., BARBERTON, OHIO.

Loans on real estate	$17,919 00	Capital stock paid in	$25,000 00
All other loans and discounts	68,906 04	Undivided profits	4,544 01
Over drafts	805 30	Individual deposits	78,183 86
Other stocks, bonds & mortgages	3,195 61	Due to banks and bankers	7,227 02
Due from other banks & bankers	9,593 18		
Furniture and fixtures	689 16		
Current expenses and taxes	5,221 73		
Cash items	1,680 30		
Gold and silver coin	3,254 57		
National bank notes / United States notes	3,690 00		
Total	$114,954 89	Total	$114,954 89

BEACH CITY BANKING CO., BEACH CITY, OHIO.

Loans on real estate	$42,326 00	Capital stock paid in	$12,500 00
All other loans and discounts	105,528 79	Surplus fund	6,000 00
Over drafts	541 39	Undivided profits	7,306 33
Due from other banks & bankers	12,356 65	Individual deposits	144,060 48
Furniture and fixtures	900 00		
Current expenses	2,439 41		
Gold and silver coin	942 57		
National bank notes	2,500 00		
United States notes	2,332 00		
Total	$169,866 81	Total	$169,866 81

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TABLE XVI—Continued.

DOLLAR SAVINGS BANK CO., BELLAIRE, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$36,100 00	Capital stock paid in	$50,000 00
All other loans and discounts	501,879 58	Surplus fund	25,000 00
Over drafts	72 27	Undivided profits	36,116 31
Other stocks, bonds & mortgages	41,955 30	Individual deposits	624,346 73
Due from other banks & bankers	67,874 80	Due to banks and bankers	2,232 40
Real estate	31,000 00		
Furniture and fixtures	1,875 00		
Current expenses	6,222 57		
Cash items	6,140 01		
Gold and silver coin	16,874 91		
National bank notes / United States notes	27,701 00		
Total	$737,695 44	Total	$737,695 44

COMMERCIAL BANK, BELLEFONTAINE, OHIO.

Loans on real estate	$13,302 82	Capital stock paid in	$30,000 00
All loans and discounts	259,968 13	Surplus fund	16,000 00
Over drafts	1,675 56	Undivided profits	3,622 65
Other stocks, bonds & mortgages	26,856 00	Dividends unpaid	235 80
Due from other banks & bankers	17,977 56	Deposits	290,697 55
Furniture and fixtures	2,000 00	Notes and bills rediscounted	5,663 30
Current expenses	326 08		
Cash items	2,199 42		
Gold and silver coin	6,773 73		
National bank notes	15,120 00		
Total	$346,219 30	Total	$346,219 30

FARMERS AND MERCHANTS BANK CO., BELLE CENTER, OHIO.

All loans and discounts	$12,562 53	Capital stock paid in	$12,500 00
Due from other banks & bankers	3,496 95	Undivided profits	111 20
Real estate	2,000 00	Individual deposits	14,516 27
Furniture and fixtures	2,282 50		
Current expenses	333 69		
Cash items	186 90		
Gold and silver coin	1,964 90		
United States notes	4,300 00		
Total	$27,127 47	Total	$27,127 47

BELLE CENTER BANK, BELLE CENTER, O.

Loans on real estate	$10,747 84	Capital stock paid in	$30,000 00
All other loans and discounts	142,486 68	Undivided profits	1,153 40
Over drafts	7,036 74	Individual deposits	162,473 79
Other stocks, bonds & mortgages	1,800 00		
Due from other banks & bankers	18,395 36		
Real estate	4,000 00		
Furniture and fixtures	2,000 00		
Cash items	287 58		
Gold and silver coin	1,043 99		
National bank notes / United States notes	5,829 00		
Total	$193,627 19	Total	$193,627 19

THE BELLEVUE SAVINGS BANK CO., BELLEVUE, OHIO.

Loans on real estate	$45,006 66	Capital stock paid in	$25,000 00
All other loans and discounts	205,009 40	Surplus fund	11,000 00
Over drafts	591 91	Undivided profits	4,548 87
Due from other banks & bankers	34,439 57	Individual deposits	268,603 31
Furniture and fixtures	2,567 43		
Cash items	3,582 37		
Gold and silver coin / National bank notes / United States notes	17,954 84		
Total	$309,152 18	Total	$309,152 18

WRIGHT BANKING CO., BELLEVUE, OHIO.

Loans on real estate	$60,329 62	Capital stock paid in	$25,000 00
All other loans and discounts	262,526 11	Surplus fund	23,000 00
Over drafts	2,252 27	Undivided profits	7,931 89
Other stocks, bonds & mortgages	700 00	Individual deposits	371,347 03
Due from other banks & bankers	73,463 74	Due to banks and bankers	1,927 86
Furniture and fixtures	2,121 25		
Current expenses	2,416 05		
Cash items	5,688 21		
Gold and silver coin	4,512 53		
National bank notes / United States notes	15,197 00		
Total	$429,206 78	Total	$429,206 79

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TABLE XVI—Continued.

THE BANK OF BEREA CO., BEREA, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$25,405 00	Capital stock paid in	$30,000 00
All other loans and discounts	354,377 88	Surplus fund	10,000 00
Over drafts	5,996 00	Undivided profits	20,901 41
Other stocks, bonds & mortgages	206,116 17	Individual deposits	615,954 66
Due from other banks & bankers	55,338 80	Due to banks and bankers	3,063 42
Real estate	4,500 00		
Furniture and fixtures	343 00		
Current expenses	4,428 89		
Cash items	4,857 98		
Gold and silver coin	6,142 77		
National bank notes / United States notes	12,413 00		
Total	$679,919 49	Total	$679,919 49

BERGHOLZ STATE BANK, BERGHOLZ, O.

Loans on real estate	$19,297 03	Capital stock paid in	$15,000 00
All other loans and discounts	90,246 02	Undivided profits	9,614 41
Over drafts	1,362 76	Individual deposits	139,558 73
Other stocks, bonds & mortgages	11,392 00		
Due from other banks & bankers	30,134 07		
Furniture and fixtures	1,752 38		
Current expenses	4,025 07		
Cash items	231 23		
Gold and silver coin	1,117 58		
National bank notes	1,945 00		
United States notes	2,670 00		
Total	$164,173 14	Total	$164,173 14

BERLIN HEIGHTS BANKING CO., BERLIN HEIGHTS, OHIO.

Loans on real estate	$105,945 87	Capital stock paid in	$50,000 00
All other loans and discounts	303,848 52	Surplus fund	2,000 00
Over drafts	1,998 81	Undivided profits	16,705 44
Other stocks, bonds & mortgages	2,000 00	Individual deposits	406,003 83
Due from other banks & bankers	34,040 59	Due to banks and bankers	4,971 46
Real estate	10,901 47		
Current expenses	6,791 23		
Cash items	274 55		
Gold and silver coin	7,494 69		
National bank notes / United States notes	6,385 00		
Total	$479,680 73	Total	$479,680 73

CITIZENS' BANKING CO., BERLIN HEIGHTS, OHIO.

Loans on real estate	$47,732 78	Capital stock paid in	$35,000 00
All other loans and discounts	124,313 03	Undivided profits	9,724 04
Over drafts	1,085 21	Individual deposits	158,636 70
Other stocks, bonds & mortgages	200 00		
Due from other banks & bankers	11,431 08		
Real estate	7,750 00		
Current expenses and interest	4,749 47		
Premiums on bonds	5 00		
Cash items	113 74		
Gold and silver coin	1,979 43		
National bank notes	2,000 00		
United States notes	2,001 00		
Total	$203,360 74	Total	$203,360 74

BETTSVILLE BANKING CO., BETTSVILLE, OHIO.

Loans on real estate	$19,906 14	Capital stock paid in	$13,750 00
All other loans and discounts	34,409 30	Undivided profits	276 43
Over drafts	2 60	Individual deposits	52,516 16
Due from other banks & bankers	1,137 61	Bills payable	5,300 00
Real estate	4,123 76		
Furniture and fixtures	2,188 73		
Current expenses	351 10		
Cash items	128 86		
Gold and silver coin	826 49		
National bank notes / United States notes	8,768 00		
Total	$71,842 59	Total	$71,842 50

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TABLE XVI—Continued.

CITIZENS' BANK CO., BEVERLY, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$29,150 00	Capital stock paid in	$35,000 00
All other loans and discounts	121,050 55	Surplus fund	5,000 00
Over drafts	213 87	Undivided profits	6,476 54
Other stocks, bonds & mortgages	58,000 43	Individual deposits	243,043 45
Due from other banks & bankers	57,652 95	Due to banks and bankers	412 22
Furniture and fixtures	1,500 00		
Current expenses	232 10		
Cash items	317 79		
Gold and silver coin	8,239 52		
National bank notes	8,575 00		
United States notes	5,000 00		
Total	$289,932 21	Total	$289,932 21

COMMERCIAL BANK & SAVINGS CO., BLUFFTON, O.

Loans on real estate	$87,690 30	Capital stock paid in	$30,000 00
All other loans and discounts	290,181 10	Surplus fund	5,000 00
Over drafts	10,384 80	Undivided profits	6,862 23
Other stocks, bonds & mortgages	3,375 00	Individual deposits	441,930 00
Due from other banks & bankers	69,062 68		
Real estate	4,450 00		
Furniture and fixtures	3,000 00		
Current expenses	1,340 47		
Cash items	1,075 01		
Gold and silver coin	732 87		
National bank notes / United States notes	12,500 00		
Total	$483,792 23	Total	$483,792 23

BOLIVAR STATE BANK CO., BOLIVAR, O.

Loans on real estate	$36,112 74	Capital stock paid in	$12,500 00
All other loans and discounts	66,021 50	Surplus fund	1,250 00
Due from other banks & bankers	11,926 24	Undivided profits	1,919 75
Furniture and fixtures	1,400 00	Individual deposits	111,678 22
Current expenses	339 85		
Cash items	132 44		
Gold and silver coin	2,465 20		
National bank notes / United States notes	8,950 00		
Total	$127,347 97	Total	$127,347 97

COMMERCIAL BANK AND SAVINGS CO., BOWLING GREEN, OHIO.

All loans and discounts	$397,818 28	Capital stock paid in	$75,000 00
Over drafts	2,559 72	Surplus fund	12,000 00
United States bonds on hand	100 00	Undivided profits	5,957 02
State bonds on hand	2,840 73	Individual deposits	456,984 50
Other stocks, bonds & mortgages	945 00		
Due from other banks & bankers	115,823 32		
Real estate	1,662 54		
Furniture and fixtures	6,332 12		
Current expenses	912 83		
Cash items	2,115 36		
Gold and silver coin	3,357 62		
National bank notes	15,474 00		
Total	$549,941 52	Total	$549,941 52

WOOD COUNTY SAVINGS BANK, BOWLING GREEN, OHIO.

Loans on real estate	$74,701 68	Capital stock paid in	$50,000 00
All other loans and discounts	381,825 26	Surplus fund	40,000 00
Over drafts	8,610 23	Undivided profits	9,801 20
Other stocks, bonds & mortgages	43,253 22	Individual deposits	560,560 83
Due from other banks & bankers	73,171 19		
Real estate	38,000 00		
Furniture and fixtures	5,500 00		
Current expenses	4,115 19		
Premiums on bonds	330 30		
Cash items	5,079 53		
Gold and silver coin	13,053 43		
National bank notes	9,722 00		
United States notes	3,000 00		
Total	$660,362 03	Total	$660,362 03

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TABLE XVI—Continued.

BREMEN BANK COMPANY, BREMEN, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$16,659 85	Capital stock paid in	$12,500 00
All other loans and discounts	95,201 20	Surplus fund	902 80
Over drafts	67 78	Undivided profits	5,660 36
Other stocks, bonds & mortgages	14,000 00	Individual deposits	130,214 29
Due from other banks & bankers	15,224 90		
Furniture and fixtures	1,584 50		
Current expenses	1,565 39		
Premiums on bonds	400 00		
Cash items	268 83		
Gold and silver coin	2,266 00		
National bank notes	2,039 00		
Total	$149,277 45	Total	$149,277 45

BRIDGEPORT DOLLAR SAVINGS BANKING CO., BRIDGEPORT, OHIO.

Loans on real estate	$133,531 77	Capital stock paid in	$50,000 00
All other loans and discounts	230,596 41	Surplus fund	10,000 00
Over drafts	414 51	Undivided profits	6,274 12
Other stocks, bonds & mortgages	11,525 00	Dividends unpaid	1,057 00
Due from other banks & bankers	14,413 81	Individual deposits	345,246 46
Furniture and fixtures	500 00	Due to banks and bankers	2,333 43
Current expenses	395 60		
Cash items	1,215 36		
Gold and silver coin	3,324 55		
United States notes	18,994 00		
Total	$414,911 01	Total	$414,911 01

BRINKHAVEN BANKING CO., BRINKHAVEN, OHIO.

All loans and discounts	$16,755 15	Capital stock paid in	$12,500 00
Due from other banks & bankers	5,867 44	Undivided profits	293 96
Real estate	1,600 00	Dividends unpaid	34 03
Furniture and fixtures	1,776 67	Individual deposits	17,190 95
Current expenses	2,173 05		
Gold and silver coin	646 63		
National bank notes / United States notes	1,200 00		
Total	$30,018 94	Total	$30,018 94

UNION TRUST & SAVINGS BANK CO., BRYAN, O.

Loans on real estate	$60,528 73	Capital stock paid in	$25,000 00
All other loans and discounts	57,553 13	Undivided profits	1,824 14
Other stocks, bonds & mortgages	7,800 00	Individual deposits	135,745 87
Due from other banks & bankers	35,202 85		
Current expenses	108 42		
Gold and silver coin	389 88		
United States notes	987 00		
Total	$162,570 01	Total	$162,570 01

FARMERS' SAVINGS BANK CO., CALEDONIA, O.

Loans on real estate	$12,300 00	Capital stock paid in	$15,000 00
All other loans and discounts	37,589 89	Undivided profits	3,504 12
Due from other banks & bankers	22,984 68	Individual deposits	66,590 29
Furniture and fixtures	1,500 00		
Current expenses	1,378 70		
Gold and silver coin	1,550 14		
National bank notes	7,791 00		
Total	$85,094 41	Total	$85,094 41

CAMBRIDGE SAVINGS BANK CO., CAMBRIDGE, O.

Loans on real estate	$118,203 99	Capital stock paid in	$30,000 00
All other loans and discounts	17,124 50	Undivided profits	12,641 80
Other stocks, bonds & mortgages	5,000 00	Individual deposits	137,754 04
Due from other banks & bankers	12,588 24		
Real estate	12,126 64		
Furniture and fixtures	3,053 24		
Current expenses	5,011 25		
Premiums on bonds	669 50		
Cash items	131 00		
Gold and silver coin	2,088 48		
National bank notes	2,115 00		
United States notes	2,284 00		
Total	$180,395 84	Total	$180,395 84

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TABLE XVI—Continued.

CITIZENS SAVINGS BANK CO., CAMBRIDGE, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$245,154 75	Capital stock paid in	$30,000 00
All other loans and discounts	140,405 57	Surplus fund	15,000 00
Due from other banks & bankers	35,471 94	Undivided profits	11,207 94
Furniture and fixtures	1,653 84	Individual deposits	384,124 69
Current expenses	2,173 80		
Cash items	1,302 83		
Gold and silver coin	5,158 90		
National bank notes	6,000 00		
United States notes	3,011 00		
Total	$440,332 63	Total	$440,332 63

STATE SAVINGS BANK CO., CANAL DOVER, OHIO.

Loans on real estate	$98,831 00	Capital stock paid in	$50,000 00
All other loans and discounts	139,546 62	Undivided profits	11,471 68
Due from other banks & bankers	25,452 49	Dividends unpaid	10 00
Real estate	14,596 12	Individual deposits	236,105 05
Furniture and fixtures	5,000 00	Bills payable	25 00
Current expenses	4,153 97		
Cash items	193 00		
Gold and silver coin	838 53		
National bank notes	9,000 00		
Total	$297,611 73	Total	$297,611 73

REEVES BANKING AND TRUST COMPANY, CANAL DOVER, OHIO.

Loans on real estate	$81,221 39	Capital stock paid in	$100,000 00
All other loans and discounts	234,925 70	Surplus fund	50,000 00
Other stocks, bonds & mortgages	129,000 00	Undivided profits	8,891 46
Due from other banks & bankers	77,652 10	Individual deposits	402,178 08
Furniture and fixtures	5,045 05	Due to banks and bankers	62 88
Current expenses	5,591 80		
Cash items	406 13		
Gold and silver coin	3,835 25		
National bank notes / United States notes	23,455 00		
Total	$561,132 42	Total	$561,132 42

THE PEOPLE'S BANK, CANAL WINCHESTER, OHIO.

Loans on real estate	$28,400 00	Capital stock paid in	$12,500 00
All other loans and discounts	112,654 39	Surplus fund	2,612 58
Over drafts	75 53	Undivided profits	4,459 68
Due from other banks & bankers	39,741 73	Individual deposits	178,113 59
Real estate	3,525 00		
Furniture and fixtures	3,194 90		
Current expenses	2,064 18		
Cash items	1,304 73		
Gold and silver coin	1,509 39		
National bank notes / United States notes	5,216 00		
Total	$197,685 85	Total	$197,685 85

GEORGE D. HARTER BANK, CANTON, OHIO.

All loans and discounts	$1,632,222 28	Capital stock paid in	$180,000 00
Over drafts	7,398 91	Surplus fund	30,000 00
Other stocks, bonds & mortgages	19,500 00	Undivided profits	31,339 25
Due from other banks & bankers	257,374 32	Dividends unpaid	742 50
Real estate	32,333 69	Individual deposits	1,867,364 90
Current expenses	2,544 04	Bills payable	28,381 00
Cash items	5,748 06		
Gold and silver coin	24,659 35		
National bank notes / United States notes	156,047 00		
Total	$2,137,827 65	Total	$2,137,827 65

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TABLE XVI—Continued.

DIME SAVINGS BANK, CANTON, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$664,784 45	Capital stock paid in	$100,000 00
All other loans and discounts	87,667 18	Surplus fund	35,000 00
Over drafts	2,066 78	Undivided profits	8,757 34
Other stocks, bonds & mortgages	167,566 05	Dividends unpaid	24 00
Due from other banks & bankers	55,650 16	Individual deposits	937,758 36
Real estate; Furniture and fixtures	54,910 11	Due to banks and bankers	1,147 43
Current expenses and interest	10,200 99	Bills payable	100 00
Premiums on bonds	3,384 55		
Cash items	5,356 05		
Gold and silver coin	9,997 81		
National bank notes; United States notes	21,203 00		
Total	$1,082,787 13	Total	$1,082,787 13

CANTON SAVINGS AND TRUST CO., CANTON, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$131,202 00	Capital stock paid in	$100,000 00
All other loans and discounts	327,487 80	Surplus fund	8,000 00
Over drafts	3,626 90	Undivided profits	9,250 24
Other stocks, bonds & mortgages	36,093 75	Dividends unpaid	36 00
Due from other banks & bankers	66,644 38	Individual deposits	549,189 89
Real estate; Furniture and fixtures	70,000 00	Bills payable	27,400 00
Current expenses	4,823 34		
Interest	3,943 98		
Cash items	11,249 12		
Gold and silver coin	4,566 86		
National bank notes; United States notes	34,238 00		
Total	$693,876 13	Total	$693,876 13

CENTRAL SAVINGS BANK, CANTON, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$864,748 66	Capital stock paid in	$125,000 00
All other loans and discounts	684,205 32	Surplus fund	25,000 00
United States bonds on hand	2,600 00	Undivided profits	33,266 92
Other stocks, bonds & mortgages	211,862 75	Individual deposits	1,874,361 36
Due from other banks & bankers	183,496 32		
Real estate	68,377 69		
Furniture and fixtures	3,700 00		
Current expenses and taxes	8,148 93		
Cash items	3,512 07		
Gold and silver coin	4,014 54		
National bank notes	12,000 00		
United States notes	10,962 00		
Total	$2,057,628 28	Total	$2,057,628 28

CITIZENS' BANK, CARDINGTON, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$43,131 74	Capital stock paid in	$25,000 00
All other loans and discounts	91,852 36	Surplus fund	12,500 00
Over drafts	2,053 26	Undivided profits	1,362 88
Other stocks, bonds & mortgages	8,339 75	Dividends unpaid	84 00
Due from other banks & bankers	9,205 40	Individual deposits	123,630 39
Real estate	2,545 00	Due to banks and bankers	4,363 01
Furniture and fixtures	1,080 00		
Current expenses	204 32		
Cash items	741 77		
Gold and silver coin	3,536 68		
National bank notes	1,210 00		
United States notes	3,040 00		
Total	$166,940 28	Total	$166,940 28

PEOPLE'S BANK CO., CAREY, OHIO.

Resources.	Amount	Liabilities.	Amount.
All loans and discounts	$166,684 82	Capital stock paid in	$40,000 00
Over drafts	423 61	Undivided profits	13,940 88
Other stocks, bonds & mortgages	29,620 00	Individual deposits	214,099 28
Due from other banks & bankers	63,138 77		
Current expenses	794 50		
Gold and silver coin	3,204 46		
National bank notes; United States notes	4,174 00		
Total	$268,040 16	Total	$268,040 16

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TABLE XVI—Continued.

THE CARROLLTON SAVINGS AND BANKING COMPANY, CARROLLTON, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$80,946 80	Capital stock paid in	$40,000 00
All other loans and discounts	94,856 61	Surplus fund	1,000 00
Over drafts	4 021 62	Undivided profits	4,722 50
Due from other banks & bankers	29,353 37	Dividends unpaid	6 00
Furniture and fixtures	5,000 00	Individual deposits	178,421 16
Current expenses	1,227 24		
Cash items	932 11		
Gold and silver coin	3,390 91		
National bank notes / United States notes	4,421 00		
Total	$224,149 66	Total	$224,149 66

THE CUMMINGS TRUST CO., CARROLLTON, O.

Loans on real estate	$196,364 25	Capital stock paid in	$70,000 00
All other loans and discounts	229,706 94	Surplus fund	3,000 00
Over drafts	86 30	Undivided profits	2,284 15
Stocks, bonds and mortgages	35,624 15	Individual deposits	522,967 65
Due from other banks & bankers	101,160 00		
Real estate	17,783 05		
Furniture and fixtures	3,000 00		
Cash items	230 00		
Gold and silver coin	1,420 11		
National bank notes / United States notes	12,877 00		
Total	$598,251 80	Total	$598,251 80

THE CASTALIA BANKING CO., CASTALIA, OHIO.

Loans on real estate	$4,942 00	Capital stock paid in	$12,500 00
All other loans and discounts	34,073 44	Surplus fund	1,250 00
Over drafts	77 20	Undivided profits	4,997 78
Due from other banks & bankers	6,959 52	Individual deposits	39,799 03
Real estate	2,093 21	Due to banks and bankers	800 00
Furniture and fixtures	2,422 62		
Current expenses	2,813 47		
Cash items	4,090 59		
Gold and silver coin	1,238 76		
National bank notes	636 00		
Total	$59,346 81	Total	$59,346 81

COMMERCIAL BANK CO., CELINA, O.

Loans on real estate	$295,774 18	Capital stock paid in	$50,000 00
All other loans and discounts	281,101 11	Surplus fund	10,000 00
Over drafts	1,880 39	Undivided profits	8,999 96
Other stocks, bonds & mortgages	73,376 00	Individual deposits	695,365 94
Due from other banks & bankers	61,760 58	Due to banks and bankers	2,114 15
Real estate	11,077 95		
Furniture and fixtures	2,000 00		
Current expenses	2,934 09		
Cash items	3,091 28		
Gold and silver coin	11,502 47		
National bank notes	8,100 00		
United States notes	13,882 00		
Total	$766,480 05	Total	$766,480 05

CITIZENS' BANKING CO., CELINA, OHIO.

Loans on real estate	$194,520 00	Capital stock paid in	$50,000 00
All other loans and discounts	230,253 36	Surplus fund	10,000 00
Over drafts	4,135 04	Undivided profits	2,400 36
Due from other banks & bankers	40,673 97	Individual deposits	442,786 54
Real estate	9,838 87		
Furniture and fixtures	1,900 00		
Current expenses	3 68		
Premiums	5,000 00		
Cash items	185 18		
Gold and silver coin	4,906 80		
National bank notes	8,530 00		
United States notes	5,240 00		
Total	$505,186 90	Total	$505,186 90

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TABLE XVI—Continued.

CENTERBURG SAVINGS BANK CO., CENTERBURG, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$38,727 82	Capital stock paid in	$48,050 00
All other loans and discounts	84,628 27	Surplus fund	500 00
Over drafts	2,692 03	Undivided profits	2,982 12
Other stocks, bonds & mortgages	2,000 00	Individual deposits	129,921 95
Due from other banks & bankers	14,212 23		
Real estate	19,500 00		
Furniture and fixtures	3,000 00		
Current expenses	2,403 22		
Cash items	1,377 89		
Gold and silver coin	2,677 61		
National bank notes	10,235 00		
Total	$181,454 07	Total	$181,454 07

CHAGRIN FALLS BANKING CO., CHAGRIN FALLS, OHIO.

Loans on real estate	$22,909 00	Capital stock paid in	$25,000 00
All other loans and discounts	120,029 08	Surplus fund	25,000 00
Other stocks, bonds & mortgages	57,035 00	Undivided profits	8,559 09
Due from other banks & bankers	72,806 09	Individual deposits	228,390 64
Real estate	4,500 00		
Cash	9,670 65		
Total	$286,949 73	Total	$286,949 73

THE CHARDON SAVINGS BANK CO., CHARDON, OHIO.

Loans on real estate	$120,867 42	Capital stock paid in	$25,000 00
All other loans and discounts	120,565 57	Undivided profits	5,535 55
Over drafts	155 50	Individual deposits	242,141 53
Due from other banks & bankers	13,434 68		
Real estate	9,000 00		
Gold and silver coin	3,413 91		
National bank notes	1,835 00		
United States notes	3,405 00		
Total	$272,677 08	Total	$272,677 08

COMMERCIAL BANK CO., CHICAGO, OHIO.

Loans on real estate	$113,774 90	Capital stock paid in	$37,500 00
All other loans and discounts	130,728 11	Surplus fund	2,000 00
Over drafts	986 39	Undivided profits	6,224 01
Due from other banks & bankers	51,246 21	Dividends unpaid	22 50
Real estate	12,000 00	Individual deposits	283,424 82
Furniture and fixtures	3,000 00	Due to banks and bankers	6 43
Current expenses	4,789 83		
Cash items	1,462 75		
Gold and silver coin	2,188 57		
National bank notes } United States notes }	9,001 00		
Total	$329,177 76	Total	$329,177 76

HOME SAVINGS AND BANKING CO., CHICAGO, OHIO.

Loans on real estate	$44,957 05	Capital stock paid in	$25,000 00
All other loans and discounts	179,360 92	Surplus fund	5,000 00
Over drafts	10 13	Undivided profits	9,664 88
Other stocks, bonds & mortgages	8,000 00	Individual deposits	232,989 65
Due from other banks & bankers	13,453 81	Due to banks and bankers	133 58
Real estate	8,000 00		
Current expenses	3,646 74		
Cash items	2,523 10		
Gold and silver coin	5,309 36		
National bank notes } United States notes }	7,527 00		
Total	$272,788 11	Total	$272,788 11

VALLEY SAVINGS BANK AND TRUST CO., CHILLICOTHE, OHIO.

Loans on real estate	$93,775 00	Capital stock paid in	$100,000 00
All other loans and discounts	94,334 00	Undivided profits	655 93
Over drafts	319 33	Individual deposits	179,295 67
Other stocks, bonds & mortgages	59,517 50		
Due from other banks & bankers	17,575 58		
Furniture and fixtures	1,561 55		
Cash items and cash	12,868 64		
Total	$279,951 60	Total	$279,951 60

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TABLE XVI—Continued.

SAVINGS BANK COMPANY, CHILLICOTHE, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$972,730 18	Capital stock paid in	$100,000 00
All other loans and discounts	201,682 00	Surplus fund	20,000 00
United States bonds on hand	15,800 00	Undivided profits	34,791 90
Other stocks, bonds & mortgages	225,479 00	Individual deposits	1,490,714 96
Due from other banks & bankers	201,826 13		
Current expenses	1,879 98		
Premiums on bonds	899 71		
Cash items	760 46		
Gold and silver coin	6,669 40		
National bank notes	3,615 00		
United States notes	14,165 00		
Total	$1,645,506 86	Total	$1,645,506 86

THE BRIGHTON GERMAN BANK, CINCINNATI, OHIO.

Loans on real estate	$361,574 00	Capital stock paid in	$200,000 00
All other loans and discounts	1,101,178 39	Surplus fund	125,000 00
Over drafts	253 30	Undivided profits	117,233 43
State bonds on hand	554,581 64	Dividends unpaid	514 00
Due from other banks & bankers	249,347 99	Individual deposits	1,961,680 13
Real estate	52,434 00		
Premiums on bonds	12,929 14		
Cash items	17,123 66		
Gold and silver coin	11,983 44		
National bank notes	30,984 00		
United States notes	12,038 00		
Total	$2,404,427 56	Total	$2,404,427 56

THE COSMOPOLITAN BANK AND SAVINGS CO., CINCINNATI, OHIO.

Loans on real estate	$224,203 00	Capital stock paid in	$250,000 00
All other loans and discounts	1,111,568 62	Surplus fund	90,000 00
Other stocks, bonds & mortgages	158,300 37	Undivided profits	9,572 26
Due from other banks & bankers	82,040 01	Individual deposits	1,226,628 04
Furniture and fixtures	6,508 40	Due to banks and bankers	4,432 77
Cash items	28,241 82	Bills payable	75,000 00
Gold and silver coin	11,002 85		
National bank notes	12,600 00		
United States notes	21,168 00		
Total	$1,655,633 07	Total	$1,655,633 07

CENTRAL TRUST AND SAFE DEPOSIT CO., CINCINNATI, O.

Loans on real estate	$829,953 58	Capital stock paid in	$500,000 00
All other loans and discounts	1,668,408 37	Surplus fund	400,000 00
United States bonds on hand and other stocks and bonds	1,646,302 27	Undivided profits	138,712 84
		Individual deposits	3,823,373 09
Real estate	15,709 28	Due to banks and bankers	16,924 54
Furniture and fixtures	70,806 89	Trust department	3,280,463 02
Premiums on bonds	27,150 89		
Cash and due from banks	620,679 19		
Trust Dept., securities & cash	3,280,463 02		
Total	$8,159,473 49	Total	$8,159,473 49

COLUMBIA BANK AND SAVINGS CO., CINCINNATI, OHIO.

Loans on real estate	$273,689 56	Capital stock paid in	$100,000 00
All other loans and discounts	413,584 58	Surplus fund	123,000 00
Other stocks, bonds & mortgages	98,054 00	Undivided profits	20,914 92
Due from other banks & bankers	36,771 52	Individual deposits	631,138 78
Furniture and fixtures	8,795 95	Bills payable	4,189 26
Current expenses	2,878 24		
Premiums on bonds	427 01		
Gold and silver coin	45,042 10		
Total	$879,242 96	Total	$879,242 96

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TABLE XVI—Continued.

CITY HALL BANK, CINCINNATI, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$181,420 00	Capital stock paid in	$100,000 00
All other loans and discounts	824,512 71	Surplus fund	75,000 00
Over drafts	419 07	Undivided profits	22,268 94
United States bonds on hand	20 00	Dividends unpaid	37 50
Other stocks, bonds & mortgages	293,180 00	Individual deposits	1,310,345 40
Due from other banks & bankers	124,346 76	Due to banks and bankers	17,476 21
Real estate	72,100 00	Bills payable	70,246 04
Furniture and fixtures	14,033 25		
Current expenses	6,098 77		
Premiums on bonds	8,160 50		
Cash items	9,670 03		
Gold and silver coin	7,070 00		
National bank notes	5,000 00		
United States notes	49,343 00		
Total	$1,595,374 09	Total	$1,595,374 09

CINCINNATI TRUST CO., CINCINNATI, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$329,821 91	Capital stock paid in	$500,000 00
All other loans and discounts	3,359,750 30	Surplus fund	100,000 00
State bonds on hand		Undivided profits	226,350 70
Other stocks, bonds & mortgages	939,796 24	Dividends unpaid	261 50
Due from other banks & bankers and cash	662,450 74	Individual deposits	4,511,454 91
Furniture and fixtures	41,344 72		
Premiums on bonds	4,903 20		
Total	$5,338,067 11	Total	$5,338,067 11

GUARANTEE DEPOSIT CO., CINCINNATI, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$181,852 36	Capital stock paid in	$25,100 00
All other loans and discounts	154,280 06	Undivided profits	4,386 46
Other stocks, bonds & mortgages	62,092 82	Individual deposits	345,710 14
Real estate	15,000 00	Due to banks and bankers	63,000 00
Furniture and fixtures	3,600 00		
Current expenses and interest	2,907 23		
Premiums on bonds	1,250 00		
Cash	17,214 13		
Total	$438,196 60	Total	$438,196 60

HYDE PARK SAVINGS BANK, CINCINNATI, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$22,400 00	Capital stock paid in	$25,000 00
All other loans and discounts	42,144 83	Surplus fund	2,500 00
Due from other banks & bankers	2,957 26	Individual deposits	51,530 21
Furniture and fixtures	1,916 11	Bills payable	1,630 76
Current expenses	1,925 58		
Cash	9,317 19		
Total	$80,660 97	Total	$80,660 97

HOME SAVINGS BANK CO., CINCINNATI, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$81,933 00	Capital stock paid in	$50,000 00
All other loans and discounts	148,620 76	Undivided profits	5,788 20
Other stocks, bonds & mortgages	26,735 00	Individual deposits	231,643 88
Due from other banks & bankers	5,166 12		
Furniture and fixtures	3,790 77		
Current expenses	2,358 92		
Premiums on bonds	1,164 30		
Cash items	654 53		
Gold and silver coin	1,378 68		
National bank notes	3,525 00		
United States notes	12,105 00		
Total	$287,432 08	Total	$287,432 08

THE LIBERTY BANKING AND SAVINGS CO., CINCINNATI, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$22,500 00	Capital stock paid in	$50,000 00
All other loans and discounts	100,216 58	Surplus fund	5,000 00
State bonds on hand	1,000 00	Undivided profits	5,361 37
Other stocks, bonds & mortgages	30,000 00	Individual deposits	152,002 34
Due from other banks & bankers	36,823 27	Bills payable	1,440 05
Furniture and fixtures	4,534 94		
Current expenses	5,458 15		
Gold and silver coin	3,425 82		
National bank notes	4,000 00		
United States notes	5,845 00		
Total	$213,803 76	Total	$213,803 76

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TABLE XVI—Continued.

METROPOLITAN BANK AND TRUST CO., CINCINNATI, OHIO.

Resources.	Amount	Liabilities.	Amount.
All loans and discounts	$150,381 79	Capital stock paid in	$75,370 00
Over drafts	82 33	Surplus fund	7,637 00
Due from other banks & bankers	10,319 95	Undivided profits	1,226 23
Furniture and fixtures and organization	24,045 24	Individual deposits	102,547 08
Current expenses	5,894 36	Bills payable	15,000 00
Cash items	7,447 82		
Gold and silver coin	448 82		
National bank notes } United States notes }	1,250 00 1,910 00		
Total	$201,780 31	Total	$201,780 31

NORTH SIDE BANK, CINCINNATI, OHIO.

All loans and discounts	$208,174 73	Capital stock paid in	$50,000 00
Over drafts	84 37	Surplus fund	6,000 00
United States bonds on hand	23,500 00	Undivided profits	22,219 63
State bonds on hand & county	99,322 80	Individual deposits	355,887 01
Other stocks, bonds & mortgages	5,980 00	Bills payable	20,000 00
Due from other banks & bankers	39,100 24		
Real estate	15,242 30		
Furniture and fixtures	2,000 00		
Current expenses	5,102 48		
Premiums on bonds	10,289 54		
Cash items	5,916 82		
Gold and silver coin	10,034 36		
National bank notes } United States notes }	29,359 00		
Total	$454,106 64	Total	$454,106 64

PROVIDENT SAVINGS BANK AND TRUST CO., CINCINNATI, OHIO.

Loans on real estate	$529,626 69	Capital stock paid in	$1,000,000 00
All other loans and discounts	1,817,955 32	Surplus fund	400,000 00
All stocks, bonds & mortgages	1,339,947 70	Undivided profits	95,244 65
Due from other banks & bankers	389,769 76	Dividends unpaid	144 40
Real estate	185,041 37	Individual deposits	3,008,937 79
Furniture and fixtures	7,185 29	Bills payable	36,961 23
Premiums on bonds & interest	44,846 79		
Cash items and cash	226,915 15		
Total	$4,541,288 07	Total	$4,541,288 07

PEOPLE'S BANK AND SAVINGS CO., CINCINNATI, O.

Loans on real estate	$31,850 00	Capital stock paid in	$200,000 00
All other loans and discounts	361,430 18	Undivided profits	11,344 29
Over drafts	391 59	Individual deposits	350,121 55
Other stocks, bonds & mortgages	61,000 00	Due to banks and bankers	16,151 30
Due from other banks & bankers	63,820 30		
Furniture and fixtures	10,203 78		
Current expenses	4,674 18		
Cash items	3,270 42		
Gold and silver coin	6,868 69		
National bank notes } United States notes }	34,108 00		
Total	$577,617 14	Total	$577,617 1

THE QUEEN CITY SAVINGS BANK & TRUST CO., CINCINNATI, OHIO.

Loans on real estate	$66,130 00	Capital stock paid in	$500,000 00
All other loans and discounts	1,314,528 25	Surplus fund	100,000 00
Over drafts	41 69	Undivided profits	67,781 67
All stocks, bonds & mortgages	289,173 79	Individual deposits	1,251,149 16
Due from other banks & bankers	155,643 12	Due to banks and bankers	686 77
Furniture and fixtures	30,539 20	Bills payable	461 77
Current expenses	16,568 31		
Premiums on bonds and interest	9,885 02		
Cash items	2,833 74		
Gold and silver coin	3,710 25		
National bank notes	11,026 00		
United States notes	20,000 00		
Total	$1,920,079 37	Total	$1,920,079 37

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TABLE XVI—Continued.

SECURITY SAVINGS BANK & SAFE DEPOSIT CO., CINCINNATI, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$72,205 75	Capital stock paid in	$100,000 00
All other loans and discounts	970,131 89	Surplus funds	25,000 00
Bonds on hand	31,881 00	Undivided profits	34,333 71
Due from other banks & bankers	26,534 27	Individual deposits	959,300 31
Current expenses	7,937 09	Bills payable	10,798 82
Cash	20,742 84		
Total	$1,129,432 84	Total	$1,129,432 84

SOUTHERN OHIO SAVINGS BANK, CINCINNATI, OHIO.

Loans on real estate	$243,310 00	Capital stock paid in	$25,000 00
All other loans and discounts	217,866 45	Undivided profits	14,567 04
Over drafts	3 19	Individual deposits	462,025 65
Other stocks, bonds & mortgages	9,115 00		
Due from other banks & bankers	24,474 57		
Cash items	250 91		
Gold and silver coin	553 57		
National bank notes	6,019 00		
Total	$501,592 69	Total	$501,592 69

STOCK YARDS BANK & TRUST CO., CINCINNATI, O.

Loans on real estate	$39,450 00	Capital stock paid in	$100,000 00
All other loans and discounts	325,204 97	Undivided profits	19,893 51
Over drafts	281 28	Individual deposits	390,260 10
Other stocks, bonds & mortgages	16,000 00	Bills payable	269 14
Due from other bank & bankers	57,925 84		
Real estate	15,167 21		
Furniture and fixtures	9,381 64		
Current expenses	2,492 89		
Premiums on bonds	1,180 71		
Cash items	4,198 95		
Gold and silver coin	6,139 26		
National bank notes	28,000 00		
United States notes	5,000 00		
Total	$510,422 75	Total	$510,422 75

UNION SAVINGS BANK AND TRUST CO., CINCINNATI, OHIO.

Loans on real estate	$2,435,793 52	Capital stock paid in	$500,000 00
All other loans and discounts	4,260,286 87	Surplus fund	2,000,000 00
Other stocks, bonds & mortgages	7,359,264 32	Undivided profits	329,464 62
Due from other banks & bankers	1,731,793 00	Individual deposits	15,110,858 54
Real estate	1,548,868 00		
Current expenses	17,122 20		
Cash items	302,367 74		
Gold and silver coin	18,587 51		
National bank notes	150,310 00		
United States notes	115,930 00		
Total	$17,940,323 16	Total	$17,940,323 16

UNITY BANKING AND SAVINGS CO., CINCINNATI, OHIO.

Loans on real estate	$134,867 75	Capital stock paid in	$50,000 00
All other loans and discounts	308,557 58	Undivided profits	28,655 70
Other stocks, bonds & mortgages	79,199 00	Individual deposits	523,064 13
Due from other banks & bankers	6,139 34		
Furniture and fixtures	1,475 00		
Current expenses	2,987 11		
Cash items	4,975 37		
Gold and silver coin	5,281 68		
National bank notes	32,781 00		
United States notes	25,456 00		
Total	$601,719 83	Total	$601,719 83

WALNUT HILLS SAVINGS & BANKING CO., CINCINNATI, O.

Loans on real estate	$16,775 00	Capital stock paid in	$50,000 00
All other loans and discounts	178,460 00	Surplus fund	5,000 00
Other stocks, bonds & mortgages	9,452 00	Undivided profits	3,992 40
Due from other banks & bankers	20,299 02	Individual deposits	178,982 11
Furniture and fixtures	2,556 51		
Current expenses	1,735 55		
Cash items	1,023 92		
Gold and silver coin	977 51		
National bank notes	2,745 00		
United States notes	3,950 00		
Total	$237,974 51	Total	$237,974 51

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TABLE XVI—Continued.

WEST END BANK AND TRUST CO., CINCINNATI, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$2,480 00	Capital stock paid in	$50,000 00
All other loans and discounts	200,269 72	Undivided profits	8,505 58
Due from other banks & bankers	44,203 44	Individual deposits	211,006 92
Furniture and fixtures	4,234 66	Bills payable	183 60
Current expenses	4,535 88		
Interest	1,598 58		
Cash items	3,200 00		
Gold and silver coin	1,086 82		
National bank notes	2,700 00		
United States notes	5,387 00		
Total	$269,696 10	Total	$269,696 10

WESTERN GERMAN BANK, CINCINNATI, OHIO.

Loans on real estate	$449,976 52	Capital stock paid in	$250,000 00
All other loans and discounts	5,908,670 08	Surplus fund	850,000 00
Over drafts	4,103 10	Undivided profits	153,479 07
All stocks, bonds & mortgages	2,217,373 80	Dividends unpaid	5,182 50
Due from other banks & bankers	601,085 80	Individual deposits	9,006,760 17
Real estate	290,269 46	Due to banks and bankers	29,540 96
Furniture and fixtures	53,000 00	Bills payable	105,618 35
Current expenses	59,327 72		
Premiums on bonds	2,483 59		
Cash items	106,187 71		
Gold and silver coin	145,858 27		
National bank notes	85,000 00		
United States notes	477,245 00		
Total	$10,400,581 05	Total	$10,400,581 05

AMERICAN SAVINGS BANK CO., CLEVELAND, OHIO.

Loans on real estate	$87,318 24	Capital stock paid in	$50,000 00
All other loans and discounts	203,893 81	Undivided profits	23,415 59
Over drafts	3,148 18	Individual deposits	349,371 83
Other stocks, bonds & mortgages	30,000 00	Due to banks and bankers	2,227 26
Due from other banks & bankers	12,731 44	Bills payable	398 60
Furniture and fixtures	12,872 35		
Current expenses and taxes	32,966 42		
Cash items	11,494 42		
Gold and silver coin	4,458 42		
United States notes	26,530 00		
Total	$425,413 28	Total	$425,413 28

CITIZENS' SAVINGS AND TRUST CO., CLEVELAND, OHIO.

Loans on real estate	$7,305,998 89	Capital stock paid in	$4,000,000 00
All other loans and discounts	15,031,366 73	Surplus fund	2,500,000 00
Other stocks, bonds & mortgages	13,886,885 85	Undivided profits	636,360 38
Real estate	1,479,111 55	Individual deposits	33,619,115 41
Cash	3,626,790 75	Bills payable	575,177 98
Total	$41,330,653 77	Total	$41,330,653 77

CLEVELAND TRUST CO., CLEVELAND, O.

Loans on real estate	$4,737,335 94	Capital stock paid in	$2,500,000 00
All other loans and discounts	8,646,602 85	Surplus fund	2,500,000 00
Over drafts	3,731 55	Undivided profits	235,492 25
United States bonds on hand	150,000 00	Individual deposits	22,553,104 86
Other stocks, bonds & mortgages	11,135,035 31	Bills payable	1,750,000 00
Due from other banks & bankers	2,190,750 89		
Real estate	1,708,717 36		
Furniture and fixtures	50,000 00		
Cash items and cash	916,423 21		
Total	$29,538,597 11	Total	$29,538,597 11

CLARK AVENUE SAVINGS BANK CO., CLEVELAND, OHIO.

Loans on real estate	$156,880 82	Capital stock paid in	$50,000 00
All other loans and discounts	185,319 52	Surplus fund	2,000 00
Over drafts	588 62	Undivided profits	6,830 53
Other stocks, bonds & mortgages	4,542 57	Dividends unpaid	16 50
Due from other banks & bankers	29,441 73	Individual deposits	386,493 25
Real estate	27,198 64		
Current expenses	3,153 40		
Cash items	1,884 92		
Gold and silver coin	2,435 06		
National bank notes / United States notes	33,895 00		
Total	$445,340 28	Total	$445,340 28

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TABLE XVI—Continued.

BROADWAY SAVINGS AND TRUST CO., CLEVELAND, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$1,959,247 89	Capital stock paid in	$300,000 00
All other loans and discounts	2,418,318 99	Surplus fund	300,000 00
Over drafts	1,188 23	Undivided profits	48,056 21
Other stocks, bonds & mortgages	220,201 25	Dividends unpaid	100 00
Due from other banks & bankers	636,725 33	Individual deposits	4,973,533 31
Real estate	94,862 30	Due to banks and bankers	2,136 13
Current expenses	14,771 04		
Cash items	171,478 90		
Gold and silver coin	34,107 72		
National bank notes / United States notes	72,924 00		
Total	$5,623,825 65	Total	$5,623,825 65

GUARANTEE TITLE AND TRUST CO., CLEVELAND, O.

Loans on real estate	$589,742 02	Capital stock paid in	$750,000 00
All other loans and discounts	91,496 17	Surplus fund	150,000 00
Abstract plants	463,155 26	Undivided profits	26,165 58
Bills receivable	3,860 00	First mortgage bonds	800 00
Accounts receivable	17,789 81	Indemnity deposits	68,329 90
Other stocks, bonds & mortgages	52,887 59	Bills payable	59,700 00
Due from banks and bankers	12,502 82	Refunding mortgage obligations	198,000 00
Furniture and fixtures	11,150 34	Accounts payable	862 09
Accrued interest	7,707 77	Special reserve fund	7,699 22
Cash	11,265 01		
Total	$1,261,556 79	Total	$1,261,556 79

GERMAN AMERICAN SAVINGS BANK CO., CLEVELAND, OHIO.

Loans on real estate	$547,525 12	Capital stock paid in	$50,000 00
All other loans and discounts	168,099 20	Surplus fund	40,000 00
Over drafts	1,588 49	Undivided profits	18,320 60
Other stock, bonds & mortgages	14,250 21	Individual deposits	687,112 77
Due from other banks & bankers	41,815 66	Due to banks and bankers	599 95
Real estate	4,035 72	Bills payable	25,000 00
Current expenses	5,345 77		
Cash items	20,690 85		
Gold and silver coin	5,348 30		
National bank notes	12,334 00		
Total	$821,033 32	Total	$821,033 32

COLUMBIA SAVINGS AND LOAN CO., CLEVELAND, OHIO.

Loans on real estate	$413,129 64	Capital stock paid in	$100,000 00
All other loans and discounts	484,805 96	Surplus fund	25,000 00
Over drafts	1,346 84	Undivided profits	32,572 36
Other stocks, bonds & mortgages	16,585 00	Individual deposits	961,470 93
Due from other banks & bankers	116,256 07		
Real estate	7,828 34		
Furniture and fixtures	955 65		
Current expenses	5,125 03		
Cash items	8,876 21		
Gold and silver coin	19,608 55		
National bank notes	21,000 00		
United States notes	23,526 00		
Total	$1,119,043 29	Total	$1,119,043 29

DIME SAVINGS AND BANKING CO., CLEVELAND, OHIO.

Loans on real estate	$594,437 78	Capital stock paid in	$500,000 00
All other loans and discounts	3,086,343 14	Surplus fund	360,000 00
Over drafts	11,541 84	Undivided profits	115,848 03
Other stocks, bonds & mortgages	594,217 25	Dividends unpaid	366 00
Due from other banks & bankers	308,175 87	Individual deposits	3,581,562 81
Real estate	20 214 88	Due to banks and bankers	154,339 18
Furniture and fixtures	5,000 00	Bills payable	75,000 00
Current expenses	23,556 19		
Cash items	58,295 49		
Gold and silver coin	6,832 58		
National bank notes / United States notes	78,501 00		
Total	$4,787,116 02	Total	$4,787,116 02

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TABLE XVI—Continued.

THE DEPOSITORS' SAVINGS AND TRUST CO., CLEVELAND, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$97,652 98	Capital stock paid in	$300,000 00
All other loans and discounts	510,777 52	Surplus fund	75,000 00
Over drafts	12,766 98	Undivided profits	25,101 31
Other stocks, bonds & mortgages	232,000 00	Individual deposits	688,388 09
Due from other banks & bankers	143,928 45	Notes and bills rediscounted	24,000 00
Furniture and fixtures	1,000 00		
Current expenses	46,045 42		
Cash items	13,936 60		
Gold and silver coin	10,029 45		
National bank notes	32,112 00		
United States notes	12,240 00		
Total	$1,112,489 40	Total	$1,112,489 40

EAST END BANKING AND TRUST CO., CLEVELAND, OHIO.

Due from other banks & bankers	$5,000 00	Capital stock paid in	$5,000 00
Total	$5,000 00	Total	$5,000 00

EUCLID AVENUE TRUST CO., CLEVELAND, O.

Loans on real estate	$403,641 18	Capital stock paid in	$200,000 00
All other loans and discounts	994,639 97	Surplus fund	50,000 00
Over drafts	4,607 71	Undivided profits	31,953 13
Other stocks, bonds & mortgages	78,109 75	Dividends unpaid	433 50
Due from other banks & bankers	30,867 71	Individual deposits	1,361,226 14
Real estate	132,165 63	Due to banks and bankers	2,062 95
Furniture and fixtures	22,083 99	Notes and bills rediscounted	40,824 75
Current expenses	33,540 15	Bills payable	55,000 00
Cash items	5,724 41		
Gold and silver coin	3,010 97		
National bank notes / United States notes	33,109 00		
Total	$1,741,500 47	Total	$1,741,500 47

FARMERS' & MERCHANTS' BANKING CO., CLEVELAND, OHIO.

Loans on real estate	$341,560 78	Capital stock paid in	$100,000 00
All other loans and discounts	256,248 31	Surplus fund	29,942 59
Other stocks, bonds & mortgages	103,498 84	Dividends unpaid	142 00
Due from other banks & bankers	33,237 10	Individual deposits	657,245 70
Real estate	49,572 25	Bills payable	29,000 00
Current expenses	4,525 43		
Cash items	4,819 69		
Gold and silver coin	5,855 89		
National bank notes	6,545 00		
United States notes	10,467 00		
Total	$816,330 29	Total	$816,330 29

FOREST CITY SAVINGS AND TRUST CO., CLEVELAND, OHIO.

Loans on real estate	$743,889 98	Capital stock paid in	$250,000 00
All other loans and discounts	1,269,399 83	Undivided profits	56,527 38
Other stocks, bonds & mortgages	23,062 50	Individual deposits	2,181,797 65
Due from other banks & bankers	309,775 97	Bills payable	115,000 00
Real estate	161,040 74		
Current expenses	9,156 50		
Cash items	31,358 71		
Gold and silver coin	23,935 80		
National bank notes / United States notes	31,705 00		
Total	$2,603,325 03	Total	$2,603,325 03

GARFIELD SAVINGS BANK CO., CLEVELAND, OHIO.

Loans on real estate	$994,527 90	Capital stock paid in	$100,000 00
All other loans and discounts	547,286 61	Surplus fund	100,000 00
Over drafts	3,742 18	Undivided profits	20,853 90
Other stocks, bonds & mortgages	574,980 38	Individual deposits	1,956,939 53
Due from other banks & bankers	103,583 75	Due to banks and bankers	7,510 68
Real estate	60,241 38	Bills payable	249,841 37
Cash items and cash	150,783 28		
Total	$2,435,145 48	Total	$2,435,145 48

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TABLE XVI—Continued.

GUARDIAN SAVINGS AND TRUST CO., CLEVELAND, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$968,841 87	Capital stock paid in	$1,000,000 00
All other loans and discounts	4,770,155 86	Surplus fund	1,000,000 00
All stocks, bonds & mortgages	5,309,309 57	Undivided profits	84,069 17
Due from other banks & bankers and cash	2,163,431 72	Individual deposits	11,238,634 72
Real estate	388,571 16	Bills payable	483,869 03
Furniture and fixtures	40,000 00		
Interest	166,262 74		
Total	$13,806,572 92	Total	$13,806,572 92

HOUGH BANK AND TRUST CO., CLEVELAND, OHIO.

Loans on real estate	$71,093 09	Capital stock paid in	$25,000 00
All other loans and discounts	85,323 24	Surplus fund	1,600 00
Other stocks, bonds & mortgages	96,862 81	Undivided profits	10,913 82
Due from other banks & bankers	16,359 51	Individual deposits	290,321 03
Real estate	33,326 00		
Current expenses	6,338 54		
Cash items	3,662 87		
Gold and silver coin	2,571 79		
National bank notes	8,290 00		
United States notes	4,007 00		
Total	$327,834 85	Total	$327,834 85

HOME SAVINGS & BANKING CO., CLEVELAND, O.

Loans on real estate	$316,684 22	Capital stock paid in	$50,000 00
All other loans and discounts	142,891 16	Surplus fund	8,500 00
Due from other banks & bankers	20,371 99	Undivided profits	3,521 16
Furniture and fixtures	3,140 75	Dividends unpaid	15 00
Current expenses	2,904 95	Individual deposits	431,999 90
Cash items	1,083 15		
Gold and silver coin	1,203 84		
National bank notes / United States notes	5,756 00		
Total	$494,036 06	Total	$494,036 06

LAKE SHORE BANKING AND TRUST CO., CLEVELAND, OHIO.

Loans on real estate	$783,734 11	Capital stock paid in	$200,000 00
All other loans and discounts	1,265,725 84	Surplus fund	50,000 00
Over drafts	1,898 42	Undivided profits	70,870 07
Other stocks, bonds & mortgages	811,360 93	Dividends unpaid	4 00
Due from other banks & bankers	207,207 13	Individual deposits	3,006,498 06
Real estate	65,820 89	Due to banks and bankers	38,545 00
Current expenses & interest paid	57,327 99		
Cash items	60,810 89		
Gold and silver coin	21,370 93		
National bank notes	28,360 00		
United States notes	62,300 00		
Total	$3,365,917 13	Total	$3,365,917 13

LINCOLN SAVINGS AND BANKING CO., CLEVELAND, OHIO.

Loans on real estate	$253,592 52	Capital stock paid in	$50,000 00
All other loans and discounts	244,537 73	Surplus fund	5,000 00
Over drafts	119 70	Undivided profits	6,123 62
Due from other banks & bankers	47,348 49	Dividends unpaid	7 50
Furniture and fixtures	10,000 00	Individual deposits	526,411 83
Current expenses	3,455 54		
Cash items	8,650 94		
Gold and silver coin	6,874 03		
National bank notes	5,000 00		
United States notes	7,964 00		
Total	$587,542 95	Total	$587,542 95

LORAIN STREET SAVINGS BANK CO., CLEVELAND, OHIO.

Loans on real estate	$924,760 41	Capital stock paid in	$100,000 00
All other loans and discounts	823,334 75	Undivided profits	45,705 59
Other stocks, bonds & mortgages	19,812 50	Dividends unpaid	36 00
Due from other banks & bankers	128,633 69	Individual deposits	1,815,539 18
Cash items	51,100 42		
Gold and silver coin	3,719 00		
National bank notes	9,920 00		
Total	$1,961,280 77	Total	$1,961,280 77

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TABLE XVI—Continued.

PEARL STREET SAVINGS AND TRUST CO., CLEVELAND, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$1,376,553 17	Capital stock paid in	$200,000 00
All other loans and discounts	1,265,131 66	Surplus fund	115,000 00
Over drafts	50 43	Undivided profits	151,885 76
Other stocks, bonds & mortgages	332,264 59	Dividends unpaid	137 50
Due from other banks & bankers	219,689 28	Individual deposits	2,953,550 78
Real estate	74,287 76		
Current expenses	27,814 91		
Premiums on bonds	628 45		
Cash items	15,731 72		
Gold and silver coin	33,807 07		
National bank notes / United States notes	74,615 00		
Total	$3,420,574 04	Total	$3,420,574 04

PEOPLE'S SAVINGS BANK CO., CLEVELAND, OHIO.

Loans on real estate	$1,572,690 82	Capital stock paid in	$200,000 00
All other loans and discounts	1,384,586 57	Surplus fund	100,000 00
Other stocks, bonds & mortgages	935,740 04	Undivided profits	81,740 29
Due from other banks & bankers	638,072 39	Individual deposits	4,507,632 09
Real estate	237,331 84		
Current expenses	12,856 54		
Cash items	6,065 97		
Gold and silver coin	12,198 21		
National bank notes	24,830 00		
United States notes	65,000 00		
Total	$4,889,372 38	Total	$4,889,372 38

RESERVE TRUST COMPANY, CLEVELAND, OHIO.

Loans on real estate	$702,401 65	Capital stock paid in	$300,000 00
All other loans and discounts	1,011,360 81	Surplus fund	12,000 00
Over drafts	7,691 28	Undivided profits	78,359 88
Other stocks, bonds & mortgages	480,873 50	Dividends unpaid	51 00
Due from other banks & bankers	56,153 06	Deposits	2,239,163 15
Real estate	197,124 60	Bills payable	65,000 00
Furniture and fixtures	40,000 00		
Current expenses	63,294 68		
Cash items	53,965 85		
Gold and silver coin	23,434 60		
National bank notes	28,164 00		
United States notes	30,110 00		
Total	$2,694,574 03	Total	$2,694,574 03

SOUTH CLEVELAND BANKING CO., CLEVELAND, O.

Loans on real estate	$524,473 08	Capital stock paid in	$150,000 00
All other loans and discounts	1,474,694 74	Surplus fund	50,000 00
Over drafts	2,657 21	Undivided profits	56,897 40
Other stocks, bonds & mortgages	237,023 23	Individual deposits	2,268,421 40
Due from other banks & bankers	172,848 57	Bills payable	51,006 35
Real estate	49,914 97		
Current expenses	14,947 96		
Cash items	23,488 03		
Gold and silver coin	28,025 36		
National bank notes / United States notes	48,252 00		
Total	$2,576,325 15	Total	$2,576,325 15

STATE BANKING AND TRUST CO., CLEVELAND, OHIO.

Loans on real estate	$818,583 74	Capital stock paid in	$500,000 00
All other loans and discounts	2,332,767 23	Surplus fund	185,000 00
Over drafts	6,010 05	Undivided profits	91,265 00
Other stocks, bonds & mortgages	68,132 09	Dividends unpaid	259 00
Due from other banks & bankers	173,964 52	Individual deposits	2,839,085 06
Real estate	150,394 24	Due to banks and bankers	50,516 08
Furniture and fixtures	12,500 00	Notes and bills rediscounted	134,093 29
Current expenses	48,209 00		
Cash items	83,460 71		
Gold and silver coin	19,871 86		
National bank notes	40,315 00		
United States notes	46,010 00		
Total	$3,800,218 44	Total	$3,800,218 44

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TABLE XVI—Continued.

SUPERIOR SAVINGS & TRUST CO., CLEVELAND, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$1,125,015 58	Capital stock paid in	$500,000 00
All other loans and discounts	4,316,308 99	Surplus fund	500,000 00
All stocks, bonds and mortgages	2,109,457 91	Undivided profits	215,059 94
Due from other banks & bankers	410,814 11	Individual deposits	7,197,989 29
Furniture and fixtures	69,097 27		
Current expenses	68,268 52		
Cash	314,086 85		
Total	$8,413,049 23	Total	$8,413,049 23

UNITED BANKING AND SAVINGS CO., CLEVELAND, OHIO.

Loans on real estate	$2,431,277 85	Capital stock paid in	$400,000 00
All other loans and discounts	1,538,293 02	Surplus fund	20,000 00
Other stocks, bonds & mortgages	451,520 90	Undivided profits	51,456 95
Due from other banks & bankers	438,368 76	Dividends unpaid	420 50
Real estate	168,428 76	Individual deposits	4,742,703 50
Current expenses	13,629 92		
Cash items	23,309 47		
Gold and silver coin	51,684 27		
National bank notes / United States notes	98,068 00		
Total	$5,214,580 95	Total	$5,214,580 95

THE WEST CLEVELAND BANKING CO., CLEVELAND, OHIO.

Loans on real estate	$131,226 99	Capital stock paid in	$94,512 50
All other loans and discounts	183,384 70	Undivided profits	6,403 07
Over drafts	764 64	Dividends unpaid	1,320 36
Other stocks, bonds & mortgages	14,400 00	Individual deposits	302,768 38
Due from other banks & bankers	27,571 50		
Real estate / Furniture and fixtures	41,339 03		
Current expenses	1,162 26		
Cash items	838 67		
Gold and silver coin	1,114 52		
National bank notes	1,200 00		
United States notes	2,002 00		
Total	$405,004 31	Total	$405,004 31

WOODLAND AVENUE SAVINGS & TRUST CO., CLEVELAND, O.

Loans on real estate	$2,732,689 88	Capital stock paid in	$300,000 00
All other loans and discounts	1,055,548 44	Surplus fund	230,000 00
Over drafts	12,705 01	Undivided profits	44,494 00
Other stocks, bonds & mortgages	27,100 00	Individual deposits	3,660,057 77
Due from other banks & bankers	314,670 86	Notes and bills rediscounted	232,729 34
Real estate	63,551 77		
Current expenses	15,965 84		
Cash items	110,898 40		
Gold and silver coin	30,650 91		
National bank notes / United States notes	103 500 00		
Total	$4,467,281 11	Total	$4,467,281 11

CLINTON SAVINGS BANK, CLINTON, OHIO.

All loans and discounts	$91,345 63	Capital stock paid in	$12,500 00
Over drafts	32 36	Undivided profits	3,906 21
Other stocks, bonds & mortgages	4,820 00	Individual deposits	89,117 00
Due from other banks & bankers	4,967 71		
Furniture and fixtures	50 00		
Current expenses	746 18		
Cash items	12 00		
Gold and silver coin	1,656 33		
National bank notes / United States notes	1,893 00		
Total	$105,523 21	Total	$105,523 21

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TABLE XVI—Continued.

CLYDE SAVINGS BANK CO., CLYDE, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$81,394 01	Capital stock paid in	$60,000 00
All other loans and discounts	136,243 24	Surplus fund	1,200 00
Over drafts	4,702 79	Undivided profits	3,348 86
Other stocks, bonds & mortgages	97,879 85	Dividends unpaid	55 00
Due from other banks & bankers	47,099 82	Individual deposits	322,600 11
Real estate	3,500 00	Due to banks and bankers	9,490 01
Furniture and fixtures	1,000 00		
Current expenses	251 68		
Cash items	2,598 83		
Gold and silver coin	13,483 76		
National bank notes	3,270 00		
United States notes	5,270 00		
Total	$396,693 98	Total	$396,693 98

PEOPLE'S BANKING CO., CLYDE, OHIO.

Loans on real estate	$38,635 00	Capital stock paid in	$50,000 00
All other loans and discounts	192,158 23	Surplus fund	7,000 00
Over drafts	5,876 95	Undivided profits	3,647 10
Other stocks, bonds & mortgages	15,400 95	Individual deposits	295,052 64
Due from other banks & bankers	83,189 31	Bills payable	10,000 00
Real estate	7,500 00		
Furniture and fixtures	2,000 00		
Cash items	620 66		
Gold and silver coin	5,548 64		
National bank notes	10,985 00		
United States notes	3,785 00		
Total	$365,699 74	Total	$365,669 74

PEOPLE'S BANK CO., COLDWATER, OHIO.

Loans on real estate	$14,500 00	Capital stock paid in	$12,500 00
All other loans and discounts	101,388 77	Surplus fund	4,700 00
Over drafts	2,138 79	Undivided profits	102 48
Due from other banks & bankers	8,291 75	Dividends unpaid	90 00
Real estate	6,647 83	Individual deposits	123,432 44
Furniture and fixtures	2,561 58		
Gold and silver coin	966 20		
National bank notes	3,250 00		
United States notes	1,080 00		
Total	$140,824 92	Total	$140,824 92

COLLINWOOD BANKING CO., COLLINWOOD, OHIO.

All loans and discounts	$37,517 23	Capital stock paid in	$25,000 00
Over drafts	9 45	Undivided profits	754 51
State bonds on hand	5,000 00	Individual deposits	37,019 49
Due from other banks & bankers	8,422 79	Due to banks and bankers	9,143 36
Furniture and fixtures	3,202 69		
Current expenses	2,351 41		
Premiums on bonds	477 00		
Cash items	2,028 92		
Gold and silver coin	1,521 87		
National bank notes	2,850 00		
United States notes	8,536 00		
Total	$71,917 36	Total	$71,917 36

COLUMBIANA BANK AND SAVINGS CO., COLUMBIANA, O.

Loans on real estate	$22,291 00	Capital stock paid in	$12,500 00
All other loans and discounts	27,241 34	Undivided profits	2,428 23
Over drafts	3 82	Individual deposits	56,464 26
Due from other banks & bankers	6,820 62		
Furniture and fixtures	4,819 29		
Current expenses	2,597 84		
Interest	420 10		
Cash items	148 51		
Gold and silver coin	1,216 97		
National bank notes	3,865 00		
United States notes	1,968 00		
Total	$71,392 49	Total	$71,392 49

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TABLE XVI—Continued.

AMERICAN SAVINGS BANK, COLUMBUS, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$27,450 00	Capital stock paid in	$50,000 00
All other loans and discounts	445,586 72	Surplus fund	8,000 00
Over drafts	776 03	Undivided profits	5,710 31
Other stocks, bonds & mortgages	14,079 00	Individual deposits	507,254 52
Real estate	5,945 17	Due to banks and bankers	38,000 00
Furniture and fixtures	29,500 96	Bills payable	799 67
Current expenses	4,672 91		
Interest	3,446 11		
Cash items and cash	78,307 60		
Total	$609,764 50	Total	$609,764 50

CAPITAL CITY BANK, COLUMBUS, O.

Loans on real estate	$20,000 00	Capital stock paid in	$100,000 00
All loans and discounts	562,385 93	Undivided profits	38,546 59
Over drafts	1,441 98	Individual deposits	558,600 64
Due from other banks & bankers	19,995 52	Due to banks and bankers	15,010 68
Furniture and fixtures	947 35		
Current expenses	2,575 20		
Cash items	104,811 93		
Total	$712,157 91	Total	$712,157 91

CAPITOL TRUST CO., COLUMBUS, O.

Loans on real estate	$127,794 40	Capital stock paid in	$400,000 00
All other loans and discounts	630,842 27	Surplus fund	30,000 00
Over drafts	1,008 02	Undivided profits	24,982 26
Other stocks, bonds & mortgages	19,943 32	Individual deposits	744,773 87
Due from other banks & bankers	174,668 96	Due to banks and bankers	92,006 12
Real estate	261,186 73		
Furniture and fixtures	21,201 31		
Current expenses	2,171 50		
Cash items	8,096 24		
Gold and silver coin	15,839 50		
National bank notes / United States notes	29,010 00		
Total	$1,291,762 25	Total	$1,291,762 25

CITIZENS' SAVINGS BANK, COLUMBUS, OHIO.

All other loans and discounts	$1,269,070 13	Capital stock paid in	$100,000 00
Over drafts	2,188 76	Surplus fund	125,000 00
Other stocks, bonds & mortgages	40,500 00	Undivided profits	37,451 37
Due from other banks & bankers	149,492 36	Individual deposits	1,297,900 34
Real estate	60,800 00	Bills payable	63,000 00
Current expenses	13,096 32		
Cash	88,204 14		
Total	$1,623,351 71	Total	$1,623,351 71

COLONIAL BANK CO., COLUMBUS, OHIO.

Loans on real estate	$8,743 00	Capital stock paid in	$29,275 00
All other loans and discounts	87,643 55	Undivided profits	2,120 45
Other stocks, bonds & mortgages	16,919 68	Individual deposits	85,104 15
Due from other banks & bankers	100 94	Due to banks and bankers	3,609 49
Real estate	3,085 51	Bills payable	5,046 00
Furniture and fixtures	86 50		
Current expenses	2,188 48		
Cash items	1,049 78		
Gold and silver coin	1,712 65		
National bank notes	2,780 00		
United States notes	845 00		
Total	$125,155 09	Total	$125,155 09

THE COLUMBUS SAVINGS BANK CO., COLUMBUS, OHIO.

All loans and discounts	$476,637 77	Capital stock paid in	$50,000 00
Due from other banks & bankers	68,740 36	Surplus fund	25,000 00
Real estate	850 00	Undivided profits	20,772 77
Cash items and cash	105,248 79	Individual deposits	555,704 15
Total	$651,476 92	Total	$651,476 92

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TABLE XVI—Continued.

COLUMBUS SAVINGS AND TRUST CO., COLUMBUS, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$146,376 28	Capital stock paid in	$610,000 00
All other loans and discounts	860,261 06	Surplus fund	30,000 00
Over drafts	591 54	Undivided profits	65,777 21
Other stocks, bonds & mortgages	1,470,122 17	Dividends unpaid	271 00
Due from other banks & bankers	324,448 93	Individual deposits	2,159,357 66
Real estate	259,465 00	Due to banks and bankers	38,568 94
Cash items	38,543 62	Bills payable	250,000 00
Gold and silver coin	14,289 21		
National bank notes	7,315 00		
United States notes	32,562 00		
Total	$3,153,974 81	Total	$3,153,974 81

LINCOLN SAVINGS BANK CO., COLUMBUS, OHIO.

All loans and discounts	$153,201 34	Capital stock paid in	$50,000 00
Over drafts	6 06	Surplus fund	1,400 00
Due from other banks & bankers	6,637 34	Undivided profits	2,907 98
Real estate	12,649 75	Individual deposits	132,408 91
Furniture and fixtures	2,546 50		
Current expenses	1,727 12		
Cash items	808 85		
Gold and silver coin	2,436 93		
National bank notes	2,540 50		
United States notes	4,163 00		
Total	$186,716 89	Total	$186,716 89

MARKET EXCHANGE BANK CO., COLUMBUS, OHIO.

All loans and discounts	$705,623 67	Capital stock paid in	$100,000 00
Other stocks, bonds & mortgages	376,547 44	Surplus fund	70,000 00
Due from other banks & bankers	94,298 07	Undivided profits	12,602 35
Cash	129,850 48	Individual deposits	1,058,965 42
		Bills payable	68,000 00
Total	$1,309,567 77	Total	$1,309,567 77

THE NORTHERN SAVINGS BANK CO., COLUMBUS, OHIO.

Loans on real estate	$18,931 00	Capital stock paid in	$25,000 00
All other loans and discounts	88,530 00	Undivided profits	9,843 67
Over drafts	124 81	Individual deposits	101,167 14
Due from other banks & bankers	8,711 08		
Furniture and fixtures	1,423 23		
Current expenses	7,289 98		
Cash items	436 93		
Gold and silver coin	2,832 78		
United States notes	7,731 00		
Total	$136,010 81	Total	$136,010 81

THE NORTH SIDE SAVINGS BANK CO., COLUMBUS, OHIO.

Loans on real estate	$37,015 00	Capital stock paid in	$25,000 00
All other loans and discounts	161,602 04	Surplus fund	6,000 00
Over drafts	29 68	Undivided profits	3,957 26
Due from other banks & bankers	27,369 65	Individual deposits	214,822 01
Furniture and fixtures	2,290 00	Due to banks and bankers	59 71
Cash items	3,894 50		
Gold and silver coin	3,784 11		
National bank notes	8,750 00		
United States notes	5,104 00		
Total	$249,838 98	Total	$249,838 98

OHIO TRUST CO., COLUMBUS, OHIO.

Loans on real estate	$92,816 92	Capital stock paid in	$500,000 00
All other loans and discounts	2,214,062 13	Surplus fund	200,000 00
Over drafts	511 81	Undivided profits	5,351 49
Other stocks, bonds & mortgages	298,834 22	Dividends unpaid	1,736 00
Due from other banks & bankers	147,583 00	Individual deposits	2,130,375 10
Real estate	95,000 00	Due to banks and bankers	74,854 10
Furniture and fixtures	21,480 01	Bills payable	112,393 56
Current expenses	5,984 43		
Cash items	111,249 00		
Gold and silver coin	24,693 73		
National bank notes	4,165 00		
United States notes	8,330 00		
Total	$3,024,710 25	Total	$3,024,710 25

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TABLE XVI—Continued.

PEOPLE'S BANK, COLUMBUS, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$9,380 00	Capital stock paid in	$25,000 00
All other loans and discounts	64,709 15	Undivided profits	9,296 45
Over drafts	71 28	Individual deposits	94,166 41
Due from other banks & bankers	1,912 40	Bills payable	425 65
Real estate	25,000 00		
Furniture and fixtures	5,229 32		
Current expenses	3,755 48		
Cash items	542 52		
Gold and silver coin	8,588 36		
National bank notes / United States notes	9,200 00		
Total	$128,888 51	Total	$128,888 51

PRODUCE EXCHANGE BANK CO., COLUMBUS, OHIO.

Loans on real estate	$28,021 82	Capital stock paid in	$25,000 00
All other loans and discounts	74,969 88	Undivided profits	2,581 30
Over drafts	6 26	Individual deposits	125,686 71
Due from other banks & bankers	17,348 49		
Furniture and fixtures	4,000 00		
Premiums on bonds	544 01		
Cash items and cash	28,377 55		
Total	$153,268 01	Total	$153,268 01

SECURITY SAVINGS BANK, COLUMBUS, OHIO.

All loans and discounts	$166,691 83	Capital stock paid in	$25,000 00
Other stocks, bonds & mortgages	48,260 15	Undivided profits	15,713 35
Due from other banks & bankers	7,356 44	Individual deposits	199,240 86
Furniture and fixtures	6,673 48	Due to banks and bankers	32,350 04
Current expenses	9,928 66		
Cash items	21,789 33		
Gold and silver coin	2,980 36		
National bank notes	4,700 00		
United States notes	3,924 00		
Total	$272,304 25	Total	$272,304 25

STATE SAVINGS BANK AND TRUST CO., COLUMBUS, OHIO.

Loans on real estate	$41,640 00	Capital stock paid in	$200,000 00
All other loans and discounts	862,664 45	Surplus fund	100,000 00
Over drafts	373 94	Undivided profits	29,947 79
Other stocks, bonds & mortgages	100,650 00	Dividends unpaid	290 00
Due from other banks & bankers	76,709 12	Individual deposits	831,746 01
Real estate	4,681 04		
Current expenses	2,645 61		
Premiums on bonds	4,775 00		
Cash items	9,178 64		
Gold and silver coin	7,215 00		
National bank notes	32,830 00		
United States notes	18,621 00		
Total	$1,161,983 80	Total	$1,161,983 80

WEST SIDE DIME SAVINGS BANK, COLUMBUS, OHIO.

oans on real estate	$15,250 00	Capital stock paid in	$25,000 00
All other loans and discounts	202,433 82	Surplus fund	6,000 00
Over drafts	196 99	Undivided profits	4,487 83
Due from other banks & bankers	13,838 17	Individual deposits	212,268 18
Furniture and fixtures	2,662 94		
Cash items	176 06		
Gold and silver coin	2,973 03		
National bank notes	4,725 00		
United States notes	5,500 00		
Total	$247,756 01	Total	$247,756 01

PEOPLE'S BANK CO., COLUMBUS GROVE, O.

Loans on real etsate	$45,634 29	Capital stock paid in	$30,000 00
All other loans and discounts	266,766 26	Undivided profits	8,075 49
Other stocks, bonds & mortgages	12,500 00	Deposits	345,768 98
Due from other banks & bankers	16,857 90	Due to banks and bankers	619 39
Real estate	23,629 23		
Furniture and fixtures	2,275 00		
Current expenses	5,403 98		
Cash items and cash	11,397 20		
Total	$384,463 86	Tota	$384,463 86

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TABLE XVI—Continued.

CONNEAUT MUTUAL LOAN & TRUST CO., CONNEAUT, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$118,480 20	Capital stock paid in	$100,000 00
All other loans and discounts	344,222 17	Surplus fund	30,000 00
Over drafts	1,850 71	Undivided profits	15,764 22
City bonds on hand	27,985 00	Individual deposits	486,196 54
Due from other banks & bankers	60,551 36	Due to banks and bankers	7,666 42
Real estate	15,467 70		
Furniture and fixtures	25,400 01		
Current expenses	7,475 65		
Cash items	5,497 77		
Gold and silver coin	5,642 61		
National bank notes / United States notes	27,054 00		
Total	$639,627 18	Total	$639,627 18

FARMERS' BANKING CO., CONTINENTAL, OHIO.

All loans and discounts	$2,641 93	Capital stock paid in	$12,500 00
Due from other banks & bankers	2,215 15	Undivided profits	57 28
Furniture and fixtures	2,107 21	Individual deposits	1,718 25
Current expenses	615 64		
Cash items	5,523 00		
Gold and silver coin	502 60		
National bank notes	607 00		
Total	$14,275 53	Total	$14,275 53

BANK OF CORNING, CORNING, OHIO.

All loans and discounts	$135,033 15	Capital stock paid in	$25,000 09
Furniture and fixtures	200 00	Undivided profits	5,981 19
Current expenses	2,822 84	Individual deposits	267,478 16
Cash items / Gold and silver coin / National bank notes / United States notes	167,248 26	Due to banks and bankers	826 87
		Bills payable	6,018 03
Total	$305,304 25	Total	$305,304 25

PEOPLE'S BANKING AND TRUST CO., COSHOCTON, OHIO.

Loans on real estate	$100,346 55	Capital stock paid in	$60,800 00
All other loans and discounts	180,128 64	Surplus fund	1,000 00
Over drafts	2,511 87	Undivided profits	4,604 16
Other stocks, bonds & mortgages	13,755 00	Individual deposits	287,776 19
Due from other banks & bankers	17,289 74	Due to banks and bankers	5,000 00
Furniture and fixtures	9,803 00		
Current expenses	1,770 67		
Cash items	391 64		
Gold and silver coin	8,798 24		
National bank notes	1,495 00		
United States notes	22,890 00		
Total	$359,180 35	Total	$359,180 35

CROOKSVILLE BANK CO., CROOKSVILLE, OHIO.

Loans on real estate	$4,100 00	Capital stock paid in	$25,000 00
All other loans and discounts	109,271 80	Surplus fund	3,000 00
Over drafts	207 92	Undivided profits	8,225 53
Other stocks, bonds & mortgages	5,000 00	Individual deposits	160,239 10
Due from other banks & bankers	36,137 17		
Real estate	16,300 00		
Furniture and fixtures	2,440 00		
Current expenses	4,883 59		
Premiums on bonds	136 50		
Cash items	1,278 45		
Gold and silver coin	1,113 20		
National bank notes	7,596 00		
United States notes	8,000 00		
Total	$196,464 63	Total	$196,464 63

CUYAHOGA FALLS SAVINGS BANK, CUYAHOGA FALLS, O.

Loans on real estate	$33,698 13	Capital stock paid in	$25,000 00
All other loans and discounts	171,352 69	Surplus fund	2,500 00
Over drafts	416 22	Undivided profits	5,117 18
Other stocks, bonds & mortgages	2,000 00	Dividends unpaid	54 00
Due from other banks & bankers	35,723 46	Individual deposits	224,816 00
Furniture and fixtures	1,000 00	Due to banks and bankers	569 50
Current expenses	1,179 60		
Gold and silver coin	3,048 58		
National bank notes / United States notes	9,638 00		
Total	$258,056 68	Total	$258,056 68

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TABLE XVI—Continued.

CYGNET SAVINGS BANK CO., CYGNET, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$113,272 08	Capital stock paid in	$12,500 00
Over drafts	875 66	Surplus fund	4,000 00
Due from other banks & bankers	22,604 17	Undivided profits	2,773 73
Real estate	8,140 00	Individual deposits	141,230 44
Furniture and fixtures	1,396 88		
Current expenses	3,439 10		
Cash items	1,526 67		
Gold and silver coin	1,569 61		
National bank notes	3,745 00		
United States notes	3,935 00		
Total	$160,504 17	Total	$160,504 17

OHIO SAFE DEPOSIT AND TRUST CO., DAYTON, OHIO.

Loans on real estate	$504,792 50	Capital stock paid in	$50,000 00
Furniture and fixtures	600 00	Undivided profits	3,563 14
Current expenses	483 79	Individual deposits	441,044 96
Interest	145 00	Bills payable	13,100 00
Cash items	1,686 81	Trust department	218,677 45
Trust investments	218,677 45		
Total	$726,385 55	Total	$726,385 55

FIRST SAVINGS AND BANKING CO., DAYTON, OHIO.

All loans and discounts	$585,424 58	Capital stock paid in	$100,000 00
Over drafts	678 32	Surplus fund	10,000 00
Other stocks, bonds & mortgages	40,607 25	Undivided profits	31,421 65
Due from other banks & bankers	45,448 83	Individual deposits	574,430 43
Current expenses	7,849 06	Bills payable	147 63
Cash items	10,631 16		
Gold and silver coin National bank notes United States notes	25,360 51		
Total	$715,999 71	Total	$715,999 71

DAYTON SAVINGS AND TRUST CO., DAYTON, OHIO.

Loans on real estate	$563,050 83	Capital stock paid in	$300,000 00
All other loans and discounts	2,206,546 08	Surplus fund	75,000 00
Over drafts	274 95	Undivided profits	117,620 33
Other stocks, bonds & mortgages	413,215 75	Individual deposits	3,111,303 64
Due from other banks & bankers	193,654 36	Due to banks and bankers	14,935 23
Current expenses	29,213 75	Notes and bills rediscounted	40,000 00
Cash items	36,244 65		
Gold and silver coin	85,158 83		
National bank notes	33,040 00		
United States notes	98,460 00		
Total	$3,658,859 20	Total	$3,658,859 20

STATE BANK OF DEFIANCE CO., DEFIANCE, OHIO.

Loans on real real estate	$1,745 00	Capital stock paid in	$50,000 00
All other loans and discounts	177,207 94	Surplus fund	1,000 00
Over drafts	3,667 54	Undivided profits	7,874 44
Due from other banks & bankers	15,462 45	Dividends unpaid	33 00
Furniture and fixtures	1,820 91	Individual deposits	172,280 13
Current expenses	1,747 86	Due to banks and bankers	1 50
Cash items	3,642 27		
Gold and silver coin	4,733 10		
National bank notes	7,525 00		
United States notes	13,637 00		
Total	$231,189 07	Total	$231,189 07

DEFIANCE CITY BANK CO., DEFIANCE, OHIO.

All loans and discounts	$301,079 81	Capital stock paid in	$200,000 00
Over drafts	1,252 41	Surplus fund	3,000 00
Other stocks, bonds & mortgages	60,546 00	Undivided profits	11,053 71
Due from other banks & bankers	3,549 74	Individual deposits	153,638 79
Real estate	17,841 96	Due to banks and bankers	325 27
Furniture and fixtures	8,000 00	Notes and bills rediscounted	42,415 92
Current expenses and int. paid	9,507 29	Bills payable	2,666 75
Cash items	3,846 05		
Gold and silver coin	1,746 18		
National bank notes	3,261 00		
United States notes	2,470 00		
Total	$413,100 44	Total	$413,100 44

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TABLE XVI—Continued.

DELAWARE SAVINGS BANK CO., DELAWARE, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$139,678 01	Capital stock paid in	$50,000 00
All other loans and discounts	310,450 47	Surplus fund	10,000 00
Over drafts	1,214 49	Undivided profits	27,698 11
United States bonds on hand	700 00	Individual deposits	546,589 36
Other stocks, bonds & mortgages	87,001 25	Due to banks and bankers	7 97
Due from other banks & bankers	65,393 62		
Real estate	1,600 00		
Furniture and fixtures	3,825 00		
Cash items	1,772 44		
Gold and silver coin	12,730 16		
National bank notes	630 00		
United States notes	9,300 00		
Total	$634,295 44	Total	$634,295 44

THE DEPOSIT BANKING CO., DELAWARE, OHIO.

Loans on real estate	$122,299 80	Capital stock paid in	$50,000 00
All other loans and discounts	250,821 83	Surplus fund	30,000 00
Over drafts	1,545 10	Undivided profits	11,065 79
Other bonds	16,510 00	Individual deposits	362,802 80
Due from other banks & bankers	27,484 94		
Real estate	10,058 92		
Furniture and fixtures	1,500 00		
Current expenses	4,998 69		
Cash items	1,043 03		
Gold and silver coin	8,060 28		
National bank notes	6,295 00		
United States notes	3,250 00		
Total	$453,867 59	Total	$453,867 59

COMMERCIAL BANK, DELPHOS, OHIO.

All loans and discounts	$472,945 58	Capital stock paid in	$50,000 00
Over drafts	1,845 33	Surplus fund	50,000 00
Other bonds	3,000 00	Undivided profits	5,201 74
Due from other banks & bankers	51,178 77	Dividends unpaid	15 00
Current expenses	1,690 85	Individual deposits	464,884 35
Cash items	153 41	Due to banks and bankers	253 16
Gold and silver coin	3,551 31		
National bank notes / United States notes	35,989 00		
Total	$570,354 25	Total	$570,354 25

PEOPLE'S SAVINGS BANK CO., DELTA, O.

Loans on real estate	$19,811 90	Capital stock paid in	$25,000 00
All other loans and discounts	76,076 18	Surplus fund	500 00
Over drafts	6 60	Undivided profits	47 76
Due from other banks & bankers	10,037 80	Individual deposits	100,399 54
Real estate	5,185 83		
Furniture and fixtures	3,452 01		
Current expenses	379 23		
Cash items	411 93		
Gold and silver coin	1,249 82		
United States notes	9,336 00		
Total	$125,947 30	Total	$125,947 30

DOYLESTOWN BANKING CO., DOYLESTOWN, O.

Loans on real estate	$41,000 00	Capital stock paid in	$14,500 00
All other loans and discounts	30,178 28	Undivided profits	3,738 78
Due from other banks & bankers	13,107 89	Individual deposits	93,961 26
Real estate	9,989 55		
Furniture and fixtures	3,586 12		
Current expenses	3,027 98		
Gold and silver coin	2,310 22		
National bank notes	4,025 00		
United States notes	4,975 00		
Total	$112,200 04	Total	$112,200 04

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TABLE XVI—Continued.

DOLLAR SAVINGS BANK CO., EAST LIVERPOOL, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$109,343 11	Capital stock paid in	$60,000 00
All other loans and discounts	325,575 34	Surplus fund	13,000 00
Over drafts	1,615 84	Undivided profits	7,827 43
Due from other banks & bankers	22,138 27	Individual deposits	459,239 56
Real estate	30,228 37	Due to banks and bankers	1,659 76
Furniture and fixtures	19,887 83		
Current expenses	2,861 14		
Cash items	10,593 96		
Gold and silver coin	7,314 89		
Currency	12,168 00		
Total	$541,726 75	Total	$541,726 75

EDGERTON STATE BANK CO., EDGERTON, OHIO.

Loans on real estate	$60,243 85	Capital stock paid in	$15,000 00
All other loans and discounts	63,442 12	Surplus fund	800 00
Over drafts	1,033 41	Undivided profits	2,076 23
Due from other banks & bankers	18,313 76	Individual deposits	138,929 58
Furniture and fixtures	600 00		
Current expenses	1,410 91		
Gold and silver coin	4,806 76		
National bank notes	6,955 00		
Total	$156,805 81	Total	$156,805 81

CITIZENS' BANKING CO., EDISON, OHIO.

Loans on real estate	$6,710 75	Capital stock paid in	$12,500 00
All other loans and discounts	23,587 03	Surplus fund	1,200 00
Over drafts	2,822 89	Undivided profits	691 00
Due from other banks & bankers	4,630 44	Dividends unpaid	9 00
Real estate	678 11	Individual deposits	29,984 64
Furniture and fixtures	1,460 41		
Current expenses	816 93		
Cash items	567 82		
Gold and silver coin	1,296 26		
National bank notes	1,095 00		
United States notes	719 00		
Total	$44,384 64	Total	$44,384 64

BANK OF ELMORE, ELMORE, O.

Loans on real estate	$114,675 83	Capital stock paid in	$25,000 00
All other loans and discounts	117,462 88	Undivided profits	674 74
Over drafts	825 05	Individual deposits	270,250 74
Other stocks, bonds & mortgages	15,260 00		
Due from other banks & bankers	16,246 58		
Real estate	2,500 00		
Furniture and fixtures	475 00		
Premiums on bonds	338 10		
Cash items	3,268 82		
Gold and silver coin	4,515 22		
National bank notes / United States notes	20,358 00		
Total	$295,925 48	Total	$295,925 48

ELYRIA SAVINGS AND BANKING CO., ELYRIA, OHIO.

Loans on real estate	$359,375 15	Capital stock paid in	$79,950 00
All other loans and discounts	732,689 41	Surplus fund	56,120 00
Over drafts	550 21	Undivided profits	5,002 69
Due from other banks & bankers	122,685 08	Dividends unpaid	22 00
Furniture and fixtures	2,147 00	Individual deposits	1,067,778 35
Current expenses	3,553 90	Due to banks and bankers	8,547 38
Cash items	3,046 30	Bills payable	50,000 00
Gold and silver coin	12,135 37		
National bank notes	12,875 00		
United States notes	18,359 00		
Total	$1,267,420 42	Total	$1,267,420 42

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TABLE XVI—Continued.

LORAIN COUNTY BANKING CO., ELYRIA, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$260,790 06	Capital stock paid in	$96,800 00
All other loans and discounts	734,458 35	Surplus fund	15,450 00
Over drafts	1,011 49	Undivided profits	10,347 16
Other stocks, bonds & mortgages	2,000 00	Individual deposits	954,042 17
Due from other banks & bankers	102,532 69	Due to banks and bankers	6,551 67
Real estate	3,000 00	Bills payable	85,000 00
Furniture and fixtures	3,000 00		
Current expenses	5,409 82		
Cash items	3,504 29		
Gold and silver coin	13,505 30		
National bank notes / United States notes	38,979 00		
Total	$1,168,191 00	Total	$1,168,191 00

THE SAVINGS DEPOSIT BANK AND TRUST CO., ELYRIA, OHIO.

Loans on real estate	$613,956 38	Capital stock paid in	$200,000 00
All other loans and discounts	1,085,775 71	Surplus fund	100,000 00
Over drafts	2,716 27	Undivided profits	50,097 37
Other stocks, bonds & mortgages	66,875 00	Individual deposits	1,629,173 09
Due from other banks & bankers	164,286 26	Due to banks and bankers	17,096 02
Real estate	9,207 94	Bills payable	45,000 00
Furniture and fixtures	10,000 00	Certified checks	115 46
Current expenses	16,413 88	Collections on collateral	1,393 38
Cash items	4,568 80		
Gold and silver coin	12,238 08		
National bank notes	18,000 00		
Accrued interest on bonds and mortgages	13,500 00		
United States notes	25,337 00		
Total	$2,042,875 32	Total	$2,042,875 32

EUCLID BANKING CO., EUCLID, OHIO.

All other loans and discounts	$36,104 60	Capital stock paid in	$12,500 00
Loans on real estate	29,078 91	Undivided profits	4,985 34
Other stocks, bonds & mortgages	5,125 00	Individual deposits	86,584 00
Due from other banks & bankers	28,612 83		
Furniture and fixtures	693 82		
Current expenses	2,615 59		
Cash	1,838 59		
Total	$104,069 34	Total	$104,069 34

FARMERS' STATE BANK, FAYETTE, OHIO.

All other loans and discounts	$28,400 88	Capital stock paid in	$12,500 00
Loans on real estate	53,662 59	Undivided profits	716 02
Due from other banks & bankers	14,076 19	Individual deposits	95,146 23
Real estate	4,143 48		
Furniture and fixtures	2,558 09		
Cash items	230 46		
Gold and silver coin	1,486 56		
National bank notes	1,620 00		
United States notes	2,184 00		
Total	$108,362 25	Total	$108,362 25

FAYETTE STATE SAVINGS BANK, FAYETTE, O.

All loans and discounts	$43,302 95	Capital stock paid in	$12,500 00
Due from other banks & bankers	10,391 09	Undivided profits	51 54
Real estate	4,750 00	Individual deposits	53,617 10
Furniture and fixtures	1,294 71		
Cash items	43 80		
Gold and silver coin	1,382 09		
National bank notes	540 00		
United States notes	4,464 00		
Total	$66,168 64	Total	$66,168 64

CITIZENS' BANKING CO. OF FELICITY, OHIO.

Loans on real estate	$14,287 36	Capital stock paid in	$15,000 00
Over drafts	984 59	Surplus fund	1,300 00
Other stocks, bonds & mortgages	73,000 00	Undivided profits	2,040 77
Due from other banks & bankers	20,776 93	Dividends unpaid	55 00
Real estate	1,000 00	Individual deposits	99,701 07
Furniture and fixtures	1,000 00	Due to banks and bankers	744 63
Current expenses	309 96		
Premiums on bonds	800 00		
Gold and silver coin	4,581 63		
National bank notes	265 00		
United States notes	1,836 00		
Total	$118,841 47	Total	$118,841 47

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TABLE XVI—Continued.

CITY BANKING CO., FINDLAY, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$58,055 00	Capital stock paid in	$60,000 00
All other loans and discounts	239,187 16	Surplus fund	22,000 00
Over drafts	5,391 41	Undivided profits	2,269 59
Other stocks, bonds & mortgages	35,700 00	Individual deposits	295,646 16
Due from other banks & bankers	5,663 34	Due to banks and bankers	386 02
Furniture and fixtures	2,375 00	Bills payable	10,000 00
Current expenses	532 70		
Premiums on bonds	450 00		
Cash items	943 44		
Gold and silver coin	11,660 72		
National bank notes	20,343 00		
United States notes	10,000 00		
Total	$390,301 77	Total	$390,301 77

COMMERCIAL BANK AND SAVINGS CO., FINDLAY, OHIO.

Loans on real estate	$85,409 72	Capital stock paid in	$50,000 00
All other loans and discounts	260,729 86	Surplus fund	16,000 00
Over drafts	463 12	Undivided profits	3,399 79
Other stocks, bonds & mortgages	67,267 00	Individual deposits	446,319 37
Due from other banks & bankers	33,108 74	Due to banks and bankers	9,024 67
Real estate	17,000 00		
Furniture and fixtures	4,000 00		
Current expenses	2,156 98		
Premiums on bonds	1,000 00		
Cash items	1,345 92		
Gold and silver coin	13,825 49		
National bank notes	20,140 00		
United States notes	18,300 00		
Total	$524,743 83	Total	$524,743 83

DOLLAR SAVINGS BANK CO., FLUSHING, O.

Loans on real estate	$8,756 84	Capital stock paid in	$24,370 00
All other loans and discounts	55,911 71	Undivided profits	1,900 30
Over drafts	1,120 44	Individual deposits	69,387 42
Other stocks, bonds & mortgages	2,000 00		
Due from other banks & bankers	11,835 85		
Real estate	2,000 00		
Furniture and fixtures	2,000 00		
Current expenses	150 97		
Cash items	1,470 62		
Gold and silver coin	1,770 29		
National bank notes	8,641 00		
Total	$95,657 72	Total	$95,657 72

HARDIN COUNTY BANK CO., FOREST, O.

Loans on real estate	$51,300 00	Capital stock paid in	$30,000 00
All other loans and discounts	126,085 28	Surplus fund	2,000 00
Over drafts	4,233 66	Undivided profits	2,851 81
Due from other banks & bankers	19,481 92	Individual deposits	188,673 66
Furniture and fixtures	1,700 00		
Cash items	811 36		
Gold and silver coin	6,813 25		
National bank notes	6,100 00		
United States notes	7,000 00		
Total	$223,525 47	Total	$223,525 47

FT. RECOVERY BANKING CO., FT. RECOVERY, OHIO.

Loans on real estate	$15,125 00	Capital stock paid in	$25,000 00
All other loans and discounts	135,320 06	Surplus fund	5,000 00
Over drafts	280 41	Undivided profits	1,205 94
State bonds on hand	10,500 00	Individual deposits	224,727 90
Other stocks, bonds & mortgages	18,164 56		
Due from other banks & bankers	54,397 73		
Real estate	3,750 00		
Furniture and fixtures	1,000 00		
Current expenses	195 65		
Cash items	449 57		
Gold and silver coin	7,703 86		
National bank notes / United States notes	9,047 00		
Total	$255,933 84	Total	$255,933 84

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TABLE XVI—Continued.

MECHANICS' BANKING CO., FOSTORIA, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$56,791 60	Capital stock paid in	$50,000 00
All other loans and discounts	525,805 53	Surplus fund	10,000 00
Over drafts	721 10	Undivided profits	17,484 53
Other stocks, bonds & mortgages	17,198 35	Individual deposits	739,272 72
Due from other banks & bankers	114,567 41	Due to banks and bankers	2,611 66
Real estate	6,461 63		
Furniture and fixtures	9,000 00		
Current expenses	11,961 19		
Cash items	10,775 60		
Gold and silver coin	27,883 50		
National bank notes / United States notes	38,203 00		
Total	$819,368 91	Total	$819,368 91

COMMERCIAL BANK AND SAVINGS CO., FOSTORIA, OHIO.

All other loans and discounts	$369,854 59	Capital stock paid in	$50,000 00
Over drafts	312 62	Surplus fund	13,200 00
Due from other banks & bankers	18,570 99	Undivided profits	8,636 45
Real estate	7,825 46	Individual deposits	364,505 09
Furniture and fixtures	5,368 17		
Current expenses	5,079 98		
National bank notes	29,329 73		
Total	$436,341 54	Total	$436,341 54

FRAZEYSBURG SAVINGS & LOAN CO., FRAZEYSBURG, O.

Loans on real estate	$30,456 21	Capital stock paid in	$14,912 00
All other loans and discounts	29,562 70	Surplus fund	1,364 00
Over drafts	162 20	Undivided profits	695 45
Due from other banks & bankers	6,954 70	Dividends unpaid	745 60
Gold and silver coin	101 00	Individual deposits	50,269 76
National bank notes	750 00		
Total	$67,986 81	Total	$67,986 81

PEOPLE'S BANK CO., FRAZEYSBURG, OHIO.

Loans on real estate	$13,185 00	Capital stock paid in	$25,000 00
All other loans and discounts	65,792 40	Surplus fund	1,250 00
Over drafts	8 23	Undivided profits	2,576 19
State bonds on hand	23,754 88	Individual deposits	103,173 86
Due from other banks & bankers	12,487 01		
Real estate	3,351 25		
Furniture and fixtures	3,003 19		
Current expenses	1,540 35		
Premiums on bonds	3,990 91		
Cash items	1,000 00		
Gold and silver coin	339 83		
National bank notes / United States notes	4,247 00		
Total	$132,000 05	Total	$132,000 05

FREMONT SAVINGS BANK CO., FREMONT, OHIO.

Loans on real estate	$265,971 80	Capital stock paid in	$50,000 00
All other loans and discounts	258,803 00	Surplus fund	50,000 00
Over drafts	4,514 40	Undivided profits	8,502 24
Other stocks, bonds & mortgages	271,461 83	Individual deposits	1,072,256 40
Due from other banks & bankers	243,899 87	Due to banks and bankers	397 81
Real estate	6,500 00		
Cash items	12,153 13		
Gold and silver coin	26,943 42		
National bank notes / United States botes	90,909 00		
Total	$1,181,156 45	Total	$1,181,156 45

CROGHAN BANK AND SAVINGS CO., FREMONT, OHIO.

Loans on real estate	$215,124 88	Capital stock paid in	$50,000 00
All other loans and discounts	106,296 03	Surplus fund	10,000 00
Over drafts	56 62	Undivided profits	9,195 42
Municipal bonds on hand	192,265 00	Individual deposits	491,488 06
Other stocks, bonds & mortgages	7,000 00	Due to banks and bankers	1,636 59
Due from other banks & bankers	66,626 00		
Real estate	21,771 65		
Cash items	1,084 25		
Gold and silver coin	6,016 64		
National bank notes	12,650 00		
United States notes	36,429 00		
Total	$662,320 07	Total	$662,320 07

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TABLE XVI—Continued.

COLONIAL SAVINGS BANK AND TRUST CO., FREMONT, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$35,448 67	Capital stock paid in	$75,000 00
All other loans and discounts	372,658 46	Undivided profits	331 06
Over drafts	5,974 89	Individual deposits	402,759 49
Due from other banks & bankers	32,643 50	Due to banks and bankers	10,484 63
Real estate	26,045 63	Notes and bills rediscounted	11,000 00
Furniture and fixtures	12,493 42		
Cash items	193 96		
Gold and silver coin	4,475 65		
National bank notes	641 00		
United States notes	9,000 00		
Total	$499,575 18	Total	$499,575 18

BANK OF GALENA COMPANY, GALENA, OHIO.

All other loans and discounts	$125,012 37	Capital stock paid in	$25,000 00
Due from other banks & bankers	8,673 54	Surplus fund	1,500 00
Real estate	6,200 00	Undivided profits	1,721 12
Furniture and fixtures	1,100 00	Individual deposits	116,472 94
Current expenses	531 94		
Gold and silver coin	1,305 21		
National bank notes	1,871 00		
Total	$144,694 06	Total	$144,694 06

COMMERCIAL SAVINGS BANK CO., GALION, OHIO.

Loans on real estate	$26,915 00	Capital stock paid in	$50,000 00
All other loans and discounts	84,197 26	Undivided profits	6,626 84
Over drafts	33 97	Individual deposits	156,936 13
Other stocks, bonds & mortgages	23,000 00		
Due from other banks & bankers	24,607 96		
Real estate	20,000 00		
Furniture and fixtures	2,278 53		
Current expenses	3,373 96		
Cash items	3,766 51		
Gold and silver coin	4,810 78		
National bank notes	20,579 00		
Total	$213,562 97	Total	$213,562 97

OHIO VALLEY BANK CO., GALLIPOLIS, OHIO.

Loans on real estate	$32,151 00	Capital stock paid in	$80,000 00
All other loans and discounts	206,571 53	Surplus fund	12,000 00
Over drafts	2,235 25	Undivided profits	6,971 82
United States bonds on hand	11,000 00	Individual deposits	327,603 18
State bonds on hand	44,000 00	Due to banks and bankers	1,095 13
Other stocks, bonds & mortgages	7,000 00		
Due from other banks & bankers	49,372 69		
Real estate	27,284 00		
Furniture and fixtures	3,000 00		
Current expenses	441 42		
Premiums on bonds	3,118 56		
Cash items	2,341 28		
Gold and silver coin	5,522 40		
National bank notes	18,300 00		
United States notes	15,332 00		
Total	$427,670 13	Total	$427,670 13

GAMBIER BANKING CO., GAMBIER, OHIO.

Loans on real estate	$10,363 55	Capital stock paid in	$25,000 00
All other loans and discounts	81,819 35	Surplus fund	625 00
Over drafts	202 50	Undivided profits	1,634 74
Other stocks, bonds & mortgages	45,211 90	Individual deposits	145,163 30
Due from other banks & bankers	13,840 08		
Real estate	8,048 88		
Furniture and fixtures	3,186 55		
Current expenses	1,473 38		
Cash items	1,701 19		
Gold and silver coin	5,807 66		
National bank notes	305 00		
United States notes	463 00		
Total	$172,423 04	Total	$172,423 04

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TABLE XVI—Continued.

GENEVA SAVINGS BANK CO., GENEVA, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$85,990 29	Capital stock paid in	$50,000 00
All other loans and discounts	378,829 49	Surplus fund / Undivided profits	29,034 27
Over drafts	194 03	Individual deposits	527,793 10
Other stocks, bonds & mortgages	15,575 00		
Due from other banks & bankers	81,731 23		
Real estate	15,000 00		
Furniture and fixtures	15,000 00		
Current expenses	353 53		
Cash items	2,231 81		
Gold and silver coin	2,521 99		
National bank notes	4,400 00		
United States notes	20,000 00		
Total	$606,827 37	Total	$606,827 37

GENOA BANKING CO., GENOA, O.

Loans on real estate and / All other loans and discounts	$148,763 87	Surplus fund	$12,500 00
Over drafts	3,114 15	Undivided profits	8,274 89
Due from other banks & bankers	35,903 35	Individual deposits	181,356 93
Real estate / Furniture and fixtures	2,651 00		
Current expenses	2,404 79		
Cash items	9,294 66		
Total	$202,131 82	Total	$202,131 82

FARMERS' & CITIZENS' SAVINGS BANK CO., GERMANTOWN, O.

Loans on real estate	$28,783 01	Capital stock paid in	$25,000 00
All other loans and discounts	75,137 16	Surplus fund	1,500 00
Demand loans secured by collateral	24,975 00	Undivided profits	6,292 37
Due from other banks & bankers	22,346 12	Individual deposits	134,781 05
Real estate	5,000 00		
Current expenses	3,791 63		
Cash items	434 63		
Gold and silver coin	2,725 87		
National bank notes	1,500 00		
United States notes	2,880 00		
Total	$167,573 42	Total	$167,573 42

GIBSONBURG BANKING CO., GIBSONBURG, OHIO.

Loans on real estate	$101,771 84	Capital stock paid in	$50,000 00
All other loans and discounts	234,393 63	Surplus fund	6,000 00
Over drafts	370 53	Undivided profits	21,671 32
Other stocks, bonds & mortgages	21,798 60	Individual deposits	359,402 85
Due from other banks & bankers	44,531 79	Due to banks and bankers	302 21
Real estate	5,778 52		
Furniture and fixtures	1,221 48		
Current expenses	14,466 13		
Cash items	14 72		
Gold and silver coin	2,053 14		
National bank notes	6,830 00		
United States notes	4,146 00		
Total	$437,376 38	Total	$437,376 38

HOME BANKING CO., GIBSONBURG, OHIO.

All other loans and discounts	$141,312 68	Capital stock paid in	$25,000 00
Over drafts	62 48	Surplus fund	400 00
Due from other banks & bankers	22,450 94	Undivided profits	4,069 89
Real estate	6,272 00	Individual deposits	153,667 77
Furniture and fixtures	4,674 00		
Current expenses	1,992 74		
Cash items	182 87		
Gold and silver coin	722 95		
National bank notes / United States notes	5,467 00		
Total	$183,137 66	Total	$183,137 66

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TABLE XVI—Continued.

GLENVILLE BANKING AND TRUST CO., GLENVILLE, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$13,026 17	Capital stock paid in	$25,000 00
All other loans and discounts	173,727 31	Undivided profits	16,262 59
Over drafts	370 00	Individual deposits	171,733 56
Other stocks, bonds & mortgages	1,750 00		
Due from other banks & bankers	1,829 95		
Furniture and fixtures	2,741 00		
Current expenses	14,344 05		
Cash items	497 72		
Gold and silver coin	709 95		
National bank notes } United States notes }	2,475 00		
	1,525 00		
Total	$212,996 15	Total	$212,996 15

GRAND RAPIDS BANKING CO., GRAND RAPIDS, O.

Loans on real estate	$35,642 50	Capital stock paid in	$12,500 00
All other loans and discounts	67 510 69	Surplus fund	600 00
Over drafts	15 29	Undivided profits	6,497 87
Due from other banks & bankers	21,813 70	Individual deposits	121,926 05
Furniture and fixtures	857 00		
Current expenses	4,247 99		
Cash items	341 13		
Gold and silver coin	3,520 62		
National bank notes	4,755 00		
United States notes	2,820 00		
Total	$141,523 92	Total	$141,523 92

GRANVILLE BANK CO., GRANVILLE, O.

Loans on real estate	$39,320 00	Capital stock paid in	$15,000 00
All other loans and discounts	89,279 41	Surplus fund	2,500 00
Over drafts	267 43	Undivided profits	3,133 07
Due from other banks & bankers	18,527 81	Individual deposits	145,026 40
Real estate } Furniture and fixtures }	5,878 04	Due to banks and bankers	196 84
Current expenses	1,458 83		
Cash items } Gold and silver coin } National bank notes } United States notes }	11,124 79		
Total	$165,856 31	Total	$165,856 31

PEOPLE'S SAVINGS BANK, GREENFIELD, OHIO.

Loans on real estate	$24,300 00	Capital stock paid in	$25,000 00
All other loans and discounts	38,011 52	Surplus fund	783 79
Over drafts	534 80	Individual deposits	61,277 30
Other stocks, bonds & mortgages	4,000 00		
Due from other banks & bankers	7,004 23		
Real estate	2,000 00		
Furniture and fixtures	4,154 59		
Gold and silver coin	7,055 95		
Total	$87,061 09	Total	$87,061 09

COMMERCIAL BANK COMPANY, GREENSPRING, OHIO.

Loans on real estate	$347 00	Capital stock paid in	$12,500 00
All other loans and discounts	82,726 82	Surplus fund	1,000 00
Over drafts	1 53	Undivided profits	1,283 17
Other stocks, bonds & mortgages	4,500 00	Individual deposits	117,549 67
Due from other banks & bankers	28,802 80	Certified checks	25
Real estate	2,500 00		
Furniture and fixtures	1,343 50		
Current expenses	889 66		
Cash items	20 64		
Gold and silver coin	1,840 14		
National bank notes	4,720 00		
United States notes	4,641 00		
Total	$132,333 09	Total	$132,333 09

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TABLE XVI—Continued.

FARMERS' BANKING COMPANY, GREENWICH, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$39,347 15	Capital stock paid in	$30,000 00
All other loans and discounts	160,687 73	Surplus fund	10,500 00
Over drafts	2,991 17	Undivided profits	1,357 28
Due from other banks & bankers	15,552 45	Individual deposits	185,625 13
Real estate	3,350 00	Bills payable	5,000 00
Furniture and fixtures	2,143 76		
Current expenses	18 73		
Cash items	292 29		
Gold and silver coin	2,249 13		
National bank notes	2,765 00		
United States notes	3,085 00		
Total	$232,482 41	Total	$232,482 41

GREENWICH BANKING CO., GREENWICH, OHIO.

Loans on real estate	$1,600 00	Surplus fund	$1,500 00
All other loans and discounts	400 88	Undivided profits	1,565 76
Over drafts	200 00		
Other stocks, bonds & mortgages	500 00		
Due from other banks & bankers	313 38		
Current expenses	51 50		
Total	$3,065 76	Total	$3,065 76

GROVE CITY SAVINGS BANK, GROVE CITY, OHIO.

Loans on real estate	$2,600 00	Capital stock paid in	$15,825 00
All other loans and discounts	98,631 59	Undivided profits	3,680 21
Over drafts	8 21	Individual deposits	96,114 58
Due from other banks & bankers	4,343 21		
Furniture and fixtures	1,188 20		
Current expenses	2,421 37		
Cash items	367 51		
Gold and silver coin	1,788 70		
National bank notes	1,820 00		
United States notes	2,451 00		
Total	$115,619 79	Total	$115,619 79

EXCHANGE BANK CO., GROVER HILL, OHIO.

Loans on real estate	$6,570 00	Capital stock paid in	$12,500 00
All other loans and discounts	46,517 47	Surplus fund	787 50
Due from other banks & bankers	14,290 23	Undivided profits	342 09
Real estate	3,550 00	Individual deposits	66,316 56
Furniture and fixtures	2,882 34		
Gold and silver coin	1,424 11		
National bank notes	4,712 00		
Total	$79,946 15	Total	$79,946 15

GROVEPORT BANK, GROVEPORT, OHIO.

Loans on real estate	$18,778 80	Capital stock paid in	$12,500 00
All other loans and discounts	54,347 12	Profit and loss	3,374 08
Over drafts	77 37	Individual deposits	72,613 18
Due from other banks & bankers	4,545 26		
Real estate	2,351 78		
Furniture and fixtures	2,066 83		
Current expenses	2,425 36		
Cash on hand	3,894 74		
Total	$88,487 26	Total	$88,487 26

CITIZENS' SAVING BANK AND TRUST CO., HAMILTON, OHIO.

Loans on real estate	$58,990 25	Capital stock paid in	$80,600 00
All other loans and discounts	98,175 93	Individual deposits	180,442 75
Over drafts	346 42	Due to banks and bankers	1,832 52
Other stocks, bonds & mortgages	39,500 00	Bills payable	9,464 00
Due from other banks & bankers	20,520 21		
Furniture and fixtures	23,589 22		
Current expenses	1,920 57		
Cash items	1,514 73		
Gold and silver coin	4,928 94		
National bank notes	11,575 00		
United States notes	11,278 00		
Total	$272,339 27	Total	$272,339 27

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TABLE XVI—Continued.

HAMILTON DIME SAVINGS BANK CO., HAMILTON, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$156,681 65	Capital stock paid in	$100,000 00
All other loans and discounts	399,380 38	Surplus fund	35,000 00
Over drafts	1,137 11	Undivided profits	22,624 66
Other stocks, bonds & mortgages	48,797 50	Dividends unpaid	18 00
Due from other banks & bankers	50,718 98	Individual deposits	555,176 52
Furniture and fixtures	5,500 00	Due to banks and bankers	2,209 27
Current expenses	5,985 10	Bills payable	13,529 00
Cash items	5,784 47		
Gold and silver coin	13,044 26		
National bank notes	29,620 00		
United States notes	11,908 00		
Total	$728,557 45	Total	$728,557 45

HARRISBURG SAVINGS AND BANKING CO., HARRISBURG, OHIO.

All loans and discounts	$69,301 57	Capital stock paid in	$9,800 00
Over drafts	1,135 74	Undivided profits	1,853 31
Due from other banks & bankers	11,019 69	Individual deposits	77,480 27
Real estate	3,123 37		
Furniture and fixtures	984,73		
Current expenses	261 88		
Cash	3,306 60		
Total	$89,133 58	Total	$89,133 58

FARMERS' SAVINGS BANK CO., HASKINS, OHIO.

Loans on real estate	$16,568 74	Capital stock paid in	$12,500 00
All other loans and discounts	24,438 95	Undivided profits	15,975 36
Over drafts	15 04	Individual deposits	37,353 71
Due from other banks & bankers	5,662 94	Bills payable	865 00
Furniture and fixtures	1,094 92		
Current expenses	15,842 37		
Cash items	20 45		
Gold and silver coin	700 66		
National bank notes / United States notes	2,350 00		
Total	$66,694 07	Total	$66,694 07

HEBRON BANK CO., HEBRON, OHIO.

Loans on real estate	$17,155 00	Capital stock paid in	$18,000 00
All other loans and discounts	65,320 92	Surplus fund	1,500 00
Other stocks, bonds & mortgages	1,500 00	Undivided profits	2,281 28
Due from other banks & bankers	14,737 01	Individual deposits	89,045 25
Real estate	3,000 00	Due to banks and bankers	322 88
Furniture and fixtures	966 50		
Current expenses	537 67		
Cash items	583 67		
Gold and silver coin	1,163 64		
National bank notes / United States notes	6,185 00		
Total	$111,149 41	Total	$111,149 41

CITIZENS' BANK, HIGGINSPORT, OHIO.

Loans on real estate	$10,700 00	Capital stock paid in	$15,000 00
All other loans and discounts	43,605 90	Surplus fund	5,000 00
Over drafts	1,114 75	Undivided profits	1,806 45
Due from other banks & bankers	5,199 44	Individual deposits	46,015 23
Furniture and fixtures	1,742 00	Notes and bills rediscounted	2,500 00
Current expenses	952 89		
Cash	7,005 80		
Total	$70,321 68	Total	$70,321 68

MERCHANTS' AND FARMERS' BANK, HILLIARD, OHIO.

Loans on real estate	$25,535 76	Capital stock paid in	$12,500 00
All other loans and discounts	73,856 10	Surplus fund	1,330 25
Due from other banks & bankers	1,682 49	Undivided profits	4,649 99
Real estate / Furniture and fixtures	3,924 30	Individual deposits	98,833 18
Current expenses	4,092 40		
Gold and silver coin	1,900 37		
National bank notes	3,422 00		
United States notes	2,900 00		
Total	$117,313 42	Total	$117,313 42

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TABLE XVI—Continued.

PEOPLE'S BANKING CO., HOLLANSBURG, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$17,014 66	Capital stock paid in	$15,000 00
All other loans and discounts	41,420 36	Surplus fund	200 00
Over drafts	74 84	Undivided profits	1,563 69
Due from other banks & bankers	13,064 71	Individual deposits	61,831 57
Furniture and fixtures	876 78		
Current expenses	541 41		
Cash items and cash	5,602 55		
Total	$78,595 26	Total	$78,595 26

HOLMESVILLE BANKING CO., HOLMESVILLE, OHIO.

All loans and discounts	$13,642 86	Capital stock paid in	$12,500 00
Due from other banks & bankers	707 04	Undivided profits	10 30
Real estate	2,157 60	Individual deposits	8,355 12
Furniture and fixtures	1,808 40		
Current expenses	180 30		
Cash	2,369 22		
Total	$20,865 42	Total	$20,865 42

HUBBARD BANKING CO., HUBBARD, OHIO.

Loans on real estate	$67,151 70	Capital stock paid in	$50,000 00
All other loans and discounts	236,364 56	Surplus fund	10,000 00
Over drafts	5,960 02	Undivided profits	32,782 95
Other stocks, bonds & m rtgages	11,550 00	Dividends unpaid	66 00
Due from other banks & bankers	29,740 68	Individual deposits	301,958 65
Real estate	4,006 70	Bills payable	217 57
Furniture and fixtures	1,363 00		
Current expenses	1,362 30		
Gold and silver coin	12,217 21		
National bank notes	5,000 00		
United States notes	20,309 00		
Total	$395,025 17	Total	$395,025 17

IRON CITY SAVINGS BANK, IRONTON, OHIO.

Loans on real estate	$11,100 00	Capital stock paid in	$30,000 00
All other loans and discounts	137,966 06	Undivided profits	5,741 52
Over drafts	617 26	Individual deposits	139,811 32
Due from other banks & bankers	24,649 11	Due to banks and bankers	29,500 00
Furniture and fixtures	5,522 68		
Current expenses	1,995 41		
Cash items	178 54		
Gold and silver coin	9,522 78		
National bank notes	880 00		
United States notes	12,621 00		
Total	$205,052 84	Total	$205,052 84

CITIZENS' SAVINGS AND TRUST CO., JACKSON, OHIO.

Loans on real estate	$27,622 00	Capital stock paid in	$25,000 00
All other loans and discounts	131,919 04	Undivided profits	4,112 56
Over drafts	1,223 05	Individual deposits	206,868 30
Other bonds	22,699 21	Bills payable	350 00
Due from other banks & bankers	20,232 87		
Investments	4,007 20		
Furniture and fixtures	12,270 67		
Current expenses	2,283 03		
Premiums on bonds	900 15		
Cash items	320 77		
Gold and silver coin	5,052 87		
National bank notes	4,500 00		
United States notes	3,300 00		
Total	$236,330 86	Total	$236,330 86

THE JEFFERSON BANKING CO., JEFFERSON, OHIO.

Loans on real estate	$44,784 00	Capital stock paid in	$25,000 00
All other loans and discounts	192,221 86	Undivided profits	11,705 27
Over drafts	1,323 45	Individual deposits	233,712 76
Due from other banks & bankers	9,535 62		
Real estate	5,000 00		
Furniture and fixtures	4,000 00		
Current expenses	2,761 20		
Cash items	1,012 09		
Gold and silver coin	1,917 81		
National bank notes	4,000 00		
United States notes	3,862 00		
Total	$270,418 03	Total	$270,418 03

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TABLE XVI—Continued.

PEOPLE'S BANK CO., KALIDA, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$6,769 00	Capital stock paid in	$22,000 00
All other loans and discounts	91,967 18	Undivided profits	2,231 12
Over drafts	7,810 84	Individual deposits	108,482 68
Due from other banks & bankers	12,611 45		
Real estate	2,200 00		
Furniture and fixtures	1,200 00		
Current expenses	651 65		
Cash items	3,361 69		
Gold and silver coin	1,135 99		
National bank notes / United States notes	5,006 00		
Total	$132,713 80	Total	$132,713 80

CITY BANKING CO., KENT, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$36,130 00	Capital stock paid in	$25,000 00
All other loans and discounts	205,913 20	Surplus fund	8,000 00
Over drafts	3,329 56	Undivided profits	2,487 25
Other stocks, bonds & mortgages	35,287 38	Individual deposits	300,142 09
Due from other banks & bankers	52,684 03	Due to banks and bankers	200 03
Real estate	3,394 00	Bills payable	20,000 00
Furniture and fixtures	1,200 00		
Current expenses	922 86		
Cash items	1,290 19		
Gold and silver coin	7,462 15		
National bank notes / United States notes	8,216 00		
Total	$355,829 37	Total	$355,829 37

COMMERCIAL BANK, KENTON, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$21,336 59	Capital stock paid in	$30,000 00
All other loans and discounts	119,007 41	Surplus fund	5,000 00
Over drafts	326 76	Undivided profits	730 39
Bonds	9,400 00	Dividends unpaid	1,200 00
Due from other banks & bankers	28,222 63	Individual deposits	171,411 58
Furniture and fixtures	2,500 00		
Current expenses	469 87		
Premiums on bonds	250 00		
Cash items	710 40		
Gold and silver coin	13,640 31		
National bank notes	5,500 00		
United States notes	6,978 00		
Total	$208,341 97	Total	$208,341 97

KENTON SAVINGS BANK, KENTON, OHIO,

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$10,075 00	Capital stock paid in	$100,000 00
All other loans and discounts	388,693 92	Surplus fund	50,000 00
Over drafts	2,134 19	Undivided profits	9,119 94
Other bonds	36,000 00	Dividends unpaid	830 00
Due from other banks & bankers	78,590 24	Individual deposits	404,172 81
Furniture and fixtures	528 50	Due to banks and bankers	153 32
Cash items	5,475 04	Bills payable	2,541 25
Gold and silver coin	23,252 43		
National bank notes	2,045 00		
United States notes	20,023 00		
Total	$566,817 32	Total	$566,817 32

KILLBUCK SAVINGS BANK CO., KILLBUCK, OHIO.

Resources.	Amount	Liabilities.	Amount.
All loans and discounts	$47,254 18	Capital stock paid in	$12,500 00
Over drafts	174 24	Surplus fund	700 00
Other stocks, bonds & mortgages	1,500 00	Undivided profits	4,201 32
Due from other banks & bankers	56,212 24	Individual deposits	94,212 95
Furniture and fixtures	845 40		
Current expenses	1,669 21		
Cash items	639 47		
Gold & silver coin	319 53		
National bank notes / United States notes	3,000 00		
Total	$111,614 27	Total	$111,614 27

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TABLE XVI—Continued.

SCIOTO VALLEY BANK, KINGSTON, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$7,325 00	Capital stock paid in	$30,000 00
All other loans and discounts	80,498 89	Surplus fund	7,000 00
Over drafts	4,250 91	Undivided profits	1,361 32
Due from other banks & bankers	10,917 92	Individual deposits	69,055 90
Real estate	2,075 00	Due to banks and bankers	7,329 39
Furniture and fixtures	800 00		
Current expenses	677 68		
Cash items	1,702 26		
Gold and silver coin	931 95		
National bank notes / United States notes	5,567 00		
Total	$114,746 61	Total	$114,746 61

KINSMAN BANKING CO., KINSMAN, OHIO.

Loans on real estate	$42,305 11	Capital stock paid in	$12,500 00
All other loans and discounts	94,272 56	Surplus fund	3,500 00
Over drafts	1,350 78	Undivided profits	5,426 92
Other stocks, bonds & mortgages	798 52	Individual deposits	168,130 56
Due from other banks & bankers	21,652 61	Due to banks and bankers	137 34
Real estate	5,969 41		
Furniture and fixtures	4,900 00		
Current expenses	1,190 75		
Cash items	862 05		
Gold and silver coin	6,893 03		
National bank notes	3,000 00		
United States notes	6,500 00		
Total	$189,694 82	Total	$189,694 82

THE KIPTON BANK CO., KIPTON, OHIO.

Loans on real estate	$27,030 00	Capital stock paid in	$12,500 00
All other loans and discounts	41,140 00	Surplus fund	200 00
Over drafts	594 34	Undivided profits	2,994 77
Other stocks, bonds & mortgages	9,630 90	Individual deposits	78,886 77
Due from other banks & bankers	9,461 35		
Furniture and fixtures	2,300 00		
Current expenses	1,255 91		
Interest	1,050 23		
Cash items	66 16		
Gold and silver coin	752 65		
National bank notes / United States notes	1,300 00		
Total	$94,581 54	Total	$94,581 54

KIRKERSVILLE SAVINGS BANK COMPANY, KIRKERSVILLE, OHIO.

Loans	$62,662 46	Capital stock paid in	$19,150 00
Due from other banks & bankers	3,875 64	Undivided profits	2,266 07
Real estate	4,331 15	Individual deposits	60,365 19
Furniture and fixtures	4,398 45		
Current expenses	719 70		
Cash items and cash	5,793 86		
Total	$81,781 26	Total	$81,781 26

KUNKLE STATE BANKING CO., KUNKLE, OHIO.

Loans on real estate	$22,279 39	Capital stock paid in	$15,000 00
All other loans and discounts	41,947 97	Surplus fund	375 41
Due from other banks & bankers	10,876 72	Undivided profits	3,528 44
Furniture and fixtures	920 00	Individual deposits	65,111 70
Current expenses	1,984 91		
Gold and silver coin	2,595 56		
National bank notes	2,651 00		
United States notes	760 00		
Total	$84,015 55	Total	$84,015 55

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TABLE XVI—Continued.

FARMERS' BANKING CO., LAKEVIEW, OHIO.

Resources.	Amount	Liabilities.	Amount.
All other loans and discounts	$57,416 19	Capital stock paid in	$15,500 00
Over drafts	6,520 99	Interest, discount and expenses	2,024 74
Due from other banks & bankers	14,019 17	Individual deposits	74,460 40
Real estate	6,232 67	Bills payable	3,000 00
Furniture and fixtures	1,800 00		
Current expenses	1,295 48		
Profit and loss	3,177 74		
Cash	4,522 90		
Total	$94,985 14	Total	$94,985 14

LARUE BANK COMPANY, LARUE, OHIO.

Loans on real estate	$43,685 25	Capital stock paid in	$30,000-00
All other loans and discounts	73,603 92	Surplus fund	6,895 59
Over drafts	6,904 63	Undivided profits	1,838 95
Other stocks, bonds & mortgages	6,000 00	Dividends unpaid	31,539 91
Due from other banks & bankers	10,961 25	Individual deposits	81,785 28
Furniture and fixtures	1,400 00		
Current expenses	1,898 72		
Premiums on bonds	180 00		
Cash items	552 72		
Gold and silver coin	3,351 24		
National bank notes	1,475 00		
United States notes	2,147 00		
Total	$152,059 73	Total	$152,059 73

LIMA TRUST CO., LIMA, OHIO.

Loans on real estate	$103,224 47	Capital stock paid in	$200,000 00
All other loans and discounts	886,543 49	Surplus fund	15,000 00
Over drafts	18,346 47	Undivided profits	25,489 95
Other stocks, bonds & mortgages	202,300 00	Dividends unpaid	39 00
Due from other banks & bankers and treasurer	181,820 74	Individual deposits	960,446 14
Real estate	64,000 00	Due to banks and bankers	46,815,14
Furniture and fixtures	6,000 00	County fund	222,019 19
Current expenses	3,544 34	Bills payable	50,000 00
Premiums on bonds	7,000 00		
Cash items	10,099 95		
Gold and silver coin	11,773 96		
National bank notes	4,656 00		
United States notes	20,500 00		
Total	$1,519,809 42	Total	$1,519,809 42

METROPOLITAN BANK, LIMA, OHIO.

		Capital stock paid in	$50,000 00
Loans on real estate	$58,935 37	Surplus fund	13,000 00
All other loans and discounts	260,346 13	Undivided profits	4,992 23
Over drafts	3,626 96	Dividends unpaid	58 00
Due from other banks & bankers	16,668 52	Individual deposits	309,592 33
Current expenses	2,804 88	Due to banks and bankers	1,268 09
Cash	36,828 79	Certified checks	300 00
Total	$379,210 65	Total	$479,210 65

GERMAN BANKING CO., LINDSAY, OHIO.

Loans on real estate	$19,650 00	Capital stock paid in	$15,000 09
All other loans and discounts	17,823 49	Undivided profits	967 79
Due from other banks & bankers	6,600 61	Individual deposits	32,022 24
Real estate	750 09		
Furniture and fixtures	327 06		
Current expenses	750 03		
Cash items, Gold and silver coin, National bank notes, United States notes	2,088 75		
Total	$47,990 63	Total	$47,990 03

LONDON EXCHANGE BANK, LONDON, OHIO.

Loans on real estate	$48,445 95	Capital stock paid in	$30,000 00
All other loans and discounts	201,676 61	Surplus fund	18,000 00
Over drafts	16,266 63	Undivided profits	2,126 10
Other stocks, bonds & mortgages	5,780 00	Individual deposits	252,384 09
Due from other banks & bankers	27,725 57	Bills payable	10,000 00
Furniture and fixtures	2,500 00		
Current expenses	714 99		
Cash items	225 44		
Gold and silver coin	5,175 00		
United States notes	4,000 00		
Total	$312,510 19	Total	$312,510 19

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TABLE XVI—Continued.

PENFIELD AVE. SAVINGS BANK CO., LORAIN, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$342,612 80	Capital stock paid in	$47,350 00
All other loans and discounts	153,365 61	Surplus fund	25,000 00
Over drafts	2,055 68	Undivided profits	10,409 93
Due from other banks & bankers	49,341 89	Dividends unpaid	10 00
Real estate	27,000 00	Individual deposits	500,830 07
Furniture and fixtures	1,735 05	Due to banks and bankers	17,512 37
Net accrued interest	10,000 00	Bills payable	35,000 00
Cash items	12 837 22		
Gold and silver coin	14,291 12		
National bank notes	10,225 00		
United States notes	12,648 00		
Total	$636,012 37	Total	$636,012 37

LORAIN BANKING CO., LORAIN, O.

Loans on real estate	$206,161 54	Capital stock paid in	$125,000 00
All other loans and discounts	240,578 00	Surplus fund	8,000 00
Over drafts	449 79	Undivided profits	241 13
Other stocks, bonds & mortgages	10,987 07	Individual deposits	381,548 47
Due from other banks & bankers	5,811 24	Bills payable	20,000 00
Real estate	32,509 30		
Furniture and fixtures	4,018 84		
Current expenses	535 83		
Cash items	731 05		
Gold and silver coin	17,099 94		
National bank notes	8,607 00		
United States notes	7,300 00		
Total	$534,789 60	Total	$534,789 60

CITY BANK CO., LORAIN, O.

Loans on real estate	$91,210 40	Capital stock paid in	$100,000 00
All other loans and discounts	416,760 19	Surplus fund	37,000 00
Over drafts	944 04	Undivided profits	1,434 34
Due from other banks & bankers	54,037 98	Individual deposits	502,122 02
Real estate	25,000 00	Due to banks and bankers	1,932 72
Current expenses	903 50		
Cash items	4,926 07		
Gold and silver coin	30,082 90		
Pay checks	200 00		
United States notes	18,424 00		
Total	$642,489 08	Total	$642,489 08

CITIZENS' SAVINGS BANK CO., LOUDONVILLE, OHIO.

Loans on real estate	$27,954 00	Capital stock paid in	$15,000 00
All other loans and discounts	42,259 23	Surplus fund	1,000 00
Over drafts	1,303 65	Undivided profits	5,312 07
Other stocks, bonds & mortgages	2,200 00	Individual deposits	113,720 46
Due from other banks & bankers	23,205 18		
Real estate	11,518 35		
Furniture and fixtures	9,023 71		
Current expenses	4,012 20		
Cash items	749 06		
Gold and silver coin	2,443 15		
National bank notes	4,420 00		
United States notes	2,944 00		
Total	$135,032 53	Total	$135,032 53

FARMERS' AND MERCHANTS' BANK CO., LUCAS, OHIO.

Loans on real estate	$5,680 00	Capital stock paid in	$12,500 00
All other loans and discounts	39,859 98	Surplus fund	510 00
Other stocks, bonds & mortgages	4,050 00	Undivided profits	2,240 09
Due from other banks & bankers	13,598 94	Individual deposits	65,440 58
Real estate and bank building	2,170 80		
Furniture and fixtures	4,148 97		
Current expenses	1,500 33		
Other real estate	5,200 00		
Cash items	318 97		
Gold and silver coin	1,174 68		
National bank notes / United States notes	2,988 00		
Total	$80,690 67	Total	$80,690 67

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TABLE XVI—Continued.

THE FULTON COUNTY SAVINGS AND BANKING CO., LYONS, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$8,560 00	Capital stock paid in	$12,500 00
All other loans and discounts	20,696 77	Surplus fund	250 00
Other stocks, bonds & mortgages	8,500 00	Undivided profits	579 67
Due from other banks & bankers	2,593 11	Individual deposits	38,067 45
Real estate	4,000 00		
Furniture and fixtures	2,136 30		
Cash	4,910 94		
Total	$51,397 12	Total	$51,397 12

PEOPLE'S BANKING CO., McCOMB, OHIO.

Loans on real estate	$23,609 15	Capital stock paid in	$20,500 00
All other loans and discounts	108,999 05	Surplus fund	3,000 00
Due from other banks & bankers	56,644 70	Undivided profits	9,503 15
Real estate	3,500 00	Individual deposits	185,943 93
Furniture and fixtures	1,000 00		
Current expenses	2,958 33		
Cash items	802 77		
Gold and silver coin	5,930 08		
National bank notes	5,500 00		
United States notes	10,003 00		
Total	$218,947 08	Total	$218,947 08

CITIZENS' SAVINGS & LOAN CO., McCONNELSVILLE, O.

Loans on real estate	$110,313 64	Capital stock paid in	$50,000 00
All other loans and discounts	64,669 25	Surplus fund	350 00
Other stocks, bonds & mortgages	15,000 00	Undivided profits	4,003 13
Cash due from other banks and bankers	9,974 28	Individual deposits	146,748 41
Current expenses and interest paid	1,144 37		
Total	$201,101 54	Total	$201,101 54

EXCHANGE BANK OF MADISON, MADISON, OHIO.

Loans on real estate	$36,505 00	Capital stock paid in	$25,000 00
All other loans and discounts	101,277 14	Undivided profits	9,949 28
Over drafts	204 09	Individual deposits	143,853 87
Due from other banks & bankers	23,656 21		
Real estate	5,000 00		
Current expenses	1,538 16		
Cash items, Gold and silver coin, National bank notes, United States notes	10,622 05		
Total	$178,803 15	Total	$178,803 15

MADISONVILLE DEPOSIT BANK, MADISONVILLE, OHIO.

All other loans and discounts	$38,410 62	Capital stock paid in	$19,530 00
Due from other banks & bankers	16,778 42	Surplus fund	1,830 00
Furniture and fixtures	1,403 35	Undivided profits	866 80
Cash items	314 12	Individual deposits	32,759 49
Gold and silver coin	226 78	Due to banks and bankers	35 00
National bank notes	615 00	Notes and bills rediscounted	4,000 00
United States notes	1,273 00		
Total	$59,021 29	Total	$59,021 29

FARMERS' BANK, MANCHESTER, OHIO.

Loans on real estate	$17,030 00	Capital stock paid in	$31,000 00
All other loans and discounts	116,440 12	Surplus fund	5,000 00
Over drafts	29 73	Undivided profits	247 32
Other stocks, bonds & mortgages	7,300 00	Individual deposits	152,998 68
Due from other banks & bankers	22,623 67	Bills payable	3,807 95
Real estate	6,218 23		
Furniture and fixtures	1,809 62		
Current expenses	115 85		
Premiums on bonds	444 12		
Cash items	2,056 45		
Gold and silver coin	9,768 01		
National bank notes	7,218 00		
United States notes	2,000 00		
Total	$193,053 95	Total	$193,053 95

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TABLE XVI—Continued.

FARMERS' SAVINGS AND TRUST CO., MANSFIELD, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$337,636 01	Capital stock paid in	$100,000 00
All other loans and discounts	2,631 92	Surplus fund	50,000 00
Due from other banks & bankers	59,589 72	Undivided profits	9,308 42
Real estate	25,000 00	Dividends unpaid	50 00
Furniture and fixtures	400 00	Individual deposits	272,311 88
Current expenses—interest paid	3,985 47	Notes and bills discounted	20,000 00
Cash items	3,189 50		
Gold and silver coin	3,169 68		
United States notes	16,068 00		
Total	$451,670 30	Total	$451,670 30

MANSFIELD SAVINGS BANK, MANSFIELD, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate and all other loans and discounts	$750,666 91	Capital stock paid in	$200,000 00
Over drafts	371 30	Surplus fund	40,000 00
Municipal and county bonds on hand	355,254 80	Undivided profits	21,075 96
Due from other banks & bankers	89,558 04	Dividends unpaid	198 00
Real estate; Furniture and fixtures	20,000 00	Individual deposits	1,145,860 50
Cash items	9,001 00	Due to banks and bankers	546 88
Gold and silver coin	33,829 29		
National bank notes	70,000 00		
United States notes	79,000 00		
Total	$1,470,681 34	Total	$1,470,681 34

BANK OF MANSFIELD, MANSFIELD, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$385,311 22	Capital stock paid in	$139,725 00
Over drafts	410 94	Surplus fund	63,835 00
Bonds	81,500 00	Undivided profits	9,330 60
Due from other banks & bankers	58,284 52	Individual deposits	351,104 09
Furniture and fixtures	500 00		
Current expenses	4,330 95		
Cash items	33,657 06		
Total	$563,994 69	Total	$563,994 69

RICHLAND SAVINGS BANK, MANSFIELD, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate and all other loans and discounts	$478,264 94	Capital stock paid in	$100,000 00
Over drafts	7,839 64	Surplus fund	20,000 00
State bonds on hand	48,200 00	Undivided profits	16,940 69
Due from other banks & bankers	49,696 77	Individual deposits	507,331 43
Furniture and fixtures	3,500 00	Due to banks and bankers	235 45
Current expenses	9,433 83		
Cash items	8,748 75		
Gold and silver coin	7,536 64		
National bank notes; United States notes	31,287 00		
Total	$644,507 57	Total	$644,507 57

MARENGO BANKING CO., MARENGO, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$20,533 08	Capital stock paid in	$15,000 00
All other loans and discounts	54,781 19	Surplus fund	2,000 00
Over drafts	1,382 87	Undivided profits	1,031 61
Due from other banks & bankers	13,787 42	Individual deposits	75,627 72
Furniture and fixtures	1,506 74		
Current expenses	215 01		
Gold and silver coin	344 02		
National bank notes	668 00		
United States notes	441 00		
Total	$93,659 33	Total	$93,659 33

PEOPLE'S BANKING & TRUST CO., MARIETTA, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$26,700 00	Capital stock paid in	$100,000 00
All other loans and discounts	569,936 37	Surplus fund	50,000 00
Over drafts	1,799 19	Undivided profits	7,031 36
Other stocks and bonds	13,950 00	Individual deposits	563,486 81
Due from other banks & bankers	82,612 46	Due to banks and bankers	20,925 37
Furniture and fixtures	14,273 74		
Cash items	1,338 17		
Gold and silver coin	8,393 61		
National bank notes; United States notes	22,440 00		
Total	$741,443 54	Total	$741,443 54

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TABLE XVI—Continued.

FAHEY BANKING CO., MARION, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$318,804 16	Capital stock paid in	$300,000 00
All other loans and discounts	224,612 35	Surplus fund	7,453 20
Over drafts	202 55	Undivided profits	25,890 37
Due from other banks & bankers	35,920 58	Individual deposits	272,201 58
Real estate	15,000 00	Bills payable	15,000 00
Furniture and fixtures	500 00		
Current expenses	7,160 40		
Cash items	63 18		
Gold and silver coin	4,989 93		
National bank notes	9,600 00		
United States notes	3,692 00		
Total	$620,545 15	Total	$620,545 15

MARION SAVINGS BANK CO., MARION, OHIO.

Loans on real estate	$73,657 42	Capital stock paid in	$29,500 00
All other loans and discounts	86,908 59	Surplus fund	3,219 94
Over drafts	1,620 15	Undivided profits	2,979 49
State bonds on hand	2,500 00	Individual deposits	139,794 43
Due from other banks & bankers	2,051 33	Due to bank and bankers	2,200 05
Furniture and fixtures	7,418 09	Bills payable	2,800 00
Premiums on bonds	7 23		
Cash items	1,400 77		
Gold and silver coin	1,338 33		
National bank notes	2,500 00		
United States notes	1,092 00		
Total	$180,493 91	Total	$180,493 91

MARION COUNTY BANK CO., MARION, OHIO.

Loans on real estate	$192,300 00	Capital stock paid in	$250,000 00
All other loans and discounts	567,058 24	Surplus fund	25,000 00
Over drafts	7,190 51	Undivided profits	42,051 15
Other stocks, bonds & mortgages	20,000 00	Dividends unpaid	156 00
Due from other banks & bankers	76,190 23	Individual deposits	639,417 69
Real estate	14,000 00	Due to banks and bankers	2,203 22
Furniture and fixtures	3,750 00		
Current expenses	2,509 23		
Premiums on bonds	525 83		
Cash items	13,519 27		
Gold and silver coin	13,625 75		
National bank notes	15,269 00		
United States notes	32,890 00		
Total	$958,828 06	Total	$958,828 06

COMMERCIAL BANK CO., MARTINS FERRY, O.

Loans on real estate	$71,425 33	Capital stock paid in	$25,000 00
All other loans and discounts	216,635 98	Surplus fund	17,000 00
Over drafts	1,209 66	Undivided profits	6,410 99
Other stocks, bonds & mortgages	11,300 00	Individual deposits	311,423 52
Due from other banks & bankers	37,091 03	Due to banks and bankers	3,368 77
Real estate	800 00		
Current expenses	818 52		
Cash items	1,225 98		
Gold and silver coin	2,176 78		
National bank notes / United States notes	20,520 00		
Total	$363,203 28	Total	$363,203 28

GERMAN SAVINGS BANK CO., MARTINS FERRY, OHIO.

Loans on real estate	$62,325 79	Capital stock paid in	$25,000 00
All other loans and discounts	135,269 68	Surplus fund	7,000 00
Over drafts	466 40	Undivided profits	11,145 22
Other stocks, bonds & mortgages	13,360 85	Individual deposits	237,787 37
Due from other banks & bankers	21,847 36	Due to banks and bankers	765 85
Real estate	6,100 00		
Furniture and fixtures	3,000 00		
Current expenses	4,024 54		
Cash items	323 04		
Gold and silver coin	6,541 78		
National bank notes	15,000 00		
United States notes	13,439 00		
Total	$281,698 44	Total	$281,698 44

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TABLE XVI—Continued.

PEOPLE'S SAVINGS BANK, MARTINS FERRY, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans and discounts	$486,475 83	Capital stock paid in	$50,000 00
Over drafts	932 63	Surplus fund	25,000 00
Bonds	44,183 32	Undivided profits	11,889 60
Due from other banks & bankers	55,559 96	Individual deposits	579,613 34
Real estate	6,000 00	Due to banks and bankers	1,649 43
Furniture and fixtures	2,000 00	Cashier's checks	200 00
Current expenses	4,130 44		
Cash	69,070 14		
Total	$668,352 37	Total	$668,352 37

BANK OF MARYSVILLE, MARYSVILLE, OHIO.

Loans on real estate All other loans and discounts	$388,892 02	Capital stock paid in	$50,000 00
Due from other banks & bankers	43,677 74	Undivided profits	3,088 91
		Individual deposits	403,825 07
Real estate Furniture and fixtures	13,500 00	Due to banks and bankers	202 27
		Bills payable	5,000 00
Cash items Gold and silver coin National bank notes United States notes	16,046 49		
Total	$462,116 25	Total	$462,116 25

UNION BANKING CO., MARYSVILLE, OHIO.

Loans on real estate All other loans and discounts Over drafts	$517,465 76	Capital stock paid in	$36,000 00
		Surplus fund	5,000 00
		Undivided profits	1,388 46
Due from other banks & bankers	67,521 98	Individual deposits	561,500 41
Real estate	8,300 00	Due to banks and bankers	164 20
Furniture and fixtures	4,675 00		
Cash items	6,090 33		
Total	$604,053 07	Total	$604,053 07

MASSILLON SAVINGS AND BANKING CO., MASSILLON, OHIO.

Loans on real estate	$3,000 00	Capital stock paid in	$50,000 00
All other loans and discounts	213,928 59	Surplus fund	10,000 00
Over drafts	137 83	Undivided profits	9,371 90
Due from other banks & bankers	16,881 44	Dividends unpaid	338 50
Furniture and fixtures	2,100 00	Individual deposits	178,297 92
Current expenses	1,382 02	Due to banks and bankers	1,369 23
Cash items	955 75	Notes and bills rediscounted	5,000 00
Gold and silver coin	2,827 92		
National bank notes United States notes	13,164 00		
Total	$254,377 55	Total	$254,377 55

STATE BANK, MASSILLON, OHIO.

Loans on real estate	$3,875 00	Capital stock paid in	$60,000 00
All other loans and discounts	189,343 09	Surplus fund	877 89
Over drafts	225 69	Undivided profits	11,811 62
Due from other banks & bankers	15,922 00	Dividends unpaid	10 00
Furniture and fixtures	6,782 82	Individual deposits	161,855 99
Current expenses	4,386 88	Due to banks and bankers	3,477 60
Cash items	2,666 50		
Gold and silver coin	2,831 12		
National bank notes	12,600 00		
Total	$238,033 10	Total	$238,033 10

FARMERS' BANK, MECHANICSBURG, OHIO.

Loans on real estate	$35,000 00	Capital stock paid in	$100,000 00
All other loans and discounts	199,211 79	Surplus fund	23,000 00
Over drafts	26,168 91	Undivided profits	809 95
Municipal bonds	16,500 00	Individual deposits	172,498 73
Due from other bank & bankers	27,298 81	Due to banks and bankers	2,663 49
Furniture and fixtures	1,000 00	Bills payable	15,000 00
Current expenses	460 51		
Cash items	178 75		
Gold and silver coin	2,216 40		
National bank notes	1,800 00		
United States notes	4,137 00		
Total	$313,972 17	Total	$313,972 17

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TABLE XVI—Continued.

SAVINGS DEPOSIT BANK CO., MEDINA, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$257,231 59	Capital stock paid in	$50,000 00
All other loans and discounts	218,616 26	Surplus fund	10,000 00
Over drafts	104 76	Undivided profits	8,683 15
Other stocks, bonds & mortgages	115,441 93	Dividends unpaid	38 00
Due from other banks & bankers	77,698 00	Individual deposits	635,786 70
Real estate	10,000 00	Due to bank and bankers	2,327 69
Cash items	829 03		
Gold and silver coin	6,236 97		
United States notes	20,678 00		
Total	$706,836 54	Total	$706,836 54

FARMERS' & MERCHANTS' BANK CO., METAMORA, O.

Loans on real estate	$66,000 00	Capital stock paid in	$12,500 00
All other loans and discounts	64,483 05	Surplus fund	5,250 00
Over drafts	3,821 79	Individual deposits	136,445 59
Due from other banks & bankers	8,182 88	Notes and bills rediscounted	4,554 40
Real estate	2,500 00		
Furniture and fixtures	2,970 77		
Current expenses	1,497 54		
Premiums on bonds	3,846 00		
Cash items	1,054 15		
Gold and silver coin	2,939 52		
National bank notes	800 00		
United States notes	654 00		
Total	$158,749 99	Total	$158,749 99

MIAMISBURG BANKING CO., MIAMISBURG, OHIO.

Loans on real estate	$1,898 59	Capital stock paid in	$18,300 00
All other loans and discounts	24,574 51	Undivided profits	1,459 93
Due from other banks & bankers	6,561 56	Individual deposits	24,031 90
Furniture and fixtures	3,528 54		
Current expenses	1,265 00		
Cash items	504 92		
Gold and silver coin	2,835 71		
National bank notes	620 00		
United States notes	2,000 00		
Total	$43,791 83	Total	$43,791 83

MIDDLEFIELD BANKING CO., MIDDLEFIELD, OHIO.

Loans on real estate	$28,443 66	Capital stock paid in	$12,500 00
All other loans and discounts	98,638 24	Surplus fund	1,000 00
Other stocks, bonds & mortgages	4,500 00	Undivided profits	8,194 33
Due from other banks & bankers	26,510 87	Individual deposits	153,150 53
Real estate	3,430 28		
Furniture and fixtures	2,108 02		
Current expenses	4,927 94		
Gold and silver coin	978 85		
National bank notes United States notes	5,307 00		
Total	$174,844 86	Total	$174,844 86

FARMERS' AND MERCHANTS' BANK CO., MILLERSBURG, OHIO.

Loans on real estate	$25,616 04	Capital stock paid in	$18,000 00
All other loans and discounts	111,574 79	Surplus fund	1,000 00
Over drafts	7,512 46	Undivided profits	8,225 78
Other stocks, bonds & mortgages	47,510 26	Individual deposits	207,522 80
Due from other banks & bankers	31,617 61	Due to banks and bankers	6,305 18
Furniture and fixtures	2,298 91		
Current expenses	2,974 35		
Premiums on bonds	850 00		
Cash items Gold and silver coin National bank notes United States notes	11,099 34		
Total	$241,053 76	Total	$241,053 76

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TABLE XVI—Continued.

MINERAL CITY BANK CO., MINERAL CITY, O.

Resources.	Amount	Liabilities.	Amount.
All loans and discounts	$12,477 80	Capital stock paid in	$12,250 00
Due from other banks & bankers	6,319 78	Undivided profits	1,227 85
Real estate	11,712 99	Individual deposits	32,251 26
Furniture and fixtures	6,003 56		
Current expenses	1,646 19		
Cash items	129 51		
Gold and silver coin; National bank notes; United States notes	7,439 28		
Total	$45,729 11	Total	$45,729 11

MINERVA SAVINGS & TRUST CO., MINERVA, OHIO.

Resources.	Amount	Liabilities.	Amount.
All other loans and discounts	$434,035 80	Capital stock paid in	$50,000 00
Over drafts	5,456 89	Surplus fund	17,150 55
Other stocks, bonds & mortgages	71,666 55	Undivided profits	4,471 28
Due from other banks & bankers	71,034 34	Individual deposits	562,206 04
Real estate	23,392 13	Due to banks and bankers	969 74
Furniture and fixtures	3,583 40		
Current expenses	2,319 39		
Cash items	3,407 18		
Gold and silver coin	6,381 93		
National bank notes; United States notes	13,520 00		
Total	$634,797 61	Total	$634,797 61

FARMERS' & CITIZENS' BANKING CO., MONROEVILLE, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$28,510 00	Capital stock paid in	$25,000 00
All other loans and discounts	145,147 55	Undivided profits	15,452 56
Over drafts	3,672 27	Individual deposits	186,953 51
Due from other banks & bankers	16,108 26	Due to banks and bankers	320 45
Real estate	6,038 94		
Furniture and fixtures	2,988 83		
Current expenses	13,546 52		
Cash items	2,009 00		
Gold and silver coin	3,265 15		
National bank notes	2,440 00		
United States notes	4,000 00		
Total	$227,726 52	Total	$227,726 52

STATE BANK OF MOSCOW, MOSCOW, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$50,669 54	Capital stock paid in	$15,000 00
All other loans and discounts	325 17	Surplus fund	500 00
Other stocks, bonds & mortgages	4,106 57	Undivided profits	3,046 43
Due from other banks & bankers	8,588 93	Individual deposits	51,388 26
Furniture and fixtures	2,066 04		
Current expenses	798 60		
Cash items	380 43		
Gold and silver coin	1,229 41		
National bank notes	1,000 00		
United States notes	770 00		
Total	$69,934 69	Total	$69,934 69

PEOPLE'S SAVINGS BANK CO., MT. GILEAD, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$38,509 85	Capital stock paid in	$40,000 00
All other loans and discounts	175,039 96	Surplus fund	5,500 00
Over drafts	448 97	Undivided profits	3,282 80
Due from other banks & bankers	12,306 31	Dividends unpaid	22 50
Real estate	251 15	Individual deposits	183,992 30
Furniture and fixtures	3,747 78	Bills payable	8,000 00
Current expenses	1,725 07		
Cash items	209 96		
Gold and silver coin	3,771 55		
National bank notes	3,095 00		
United States notes	1,692 00		
Total	$240,797 60	Total	$240,797 60

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TABLE XVI—Continued.

CITIZENS' SAVINGS BANK CO., MT. PLEASANT, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$25,325 00	Capital stock paid in	$25,000 00
All other loans and discounts	62,760 52	Surplus fund	1,000 00
Due from other banks & bankers	5,049 50	Undivided profits	1,402 19
Real estate	1,800 00	Individual deposits	72,553 84
Furniture and fixtures	1,600 00		
Current expenses	78 15		
Cash items	49 38		
Gold and silver coin	908 48		
National bank notes	1,650 00		
United States notes	735 00		
Total	$99,956 03	Total	$99,956 03

GUARANTY SAVINGS BANK & TRUST CO., MT. VERNON, O.

Loans on real estate	$30,976 15	Capital stock paid in	$24,650 00
All other loans and discounts	28,548 54	Undivided profits	3,713 36
Over drafts	439 68	Individual deposits	53,551 07
Other stocks, bonds & mortgages	34,000 00	Due to banks & bankers	1,891 98
Due from other banks & bankers	99 22	Notes and bills rediscounted	34,975 00
Furniture and fixtures	11,535 20		
Current expenses	4,864 57		
Premiums on bonds	4,275 00		
Gold and silver coin	2,821 05		
National bank notes	720 00		
United States notes	502 00		
Total	$118,781 41	Total	$118,781 41

KNOX COUNTY SAVINGS BANK, MT. VERNON, OHIO.

Loans on real estate	$35,000 00	Capital stock paid in	$25,000 00
All other loans and discounts	382,125 77	Surplus fund	5,000 00
Over drafts	639 61	Undivided profits	51,446 62
United States bonds on hand	4,200 00	Individual deposits	763,350 34
Other stocks, bonds & mortgages	63,600 00	Due to banks and bankers	391 42
Real estate	228,141 32	Miscellaneous	749 98
Current expenses	7,278 22	Sinking fund	6,500 00
Cash items	6,419 35		
Gold and silver coin	18,034 09		
National bank notes	9,500 00		
United States notes	97,500 00		
Total	$852,438 36	Total	$852,438 36

MT. VICTORY BANK, MT. VICTORY, OHIO.

Loans on real estate		Capital stock paid in	$30,000 00
All other loans and discounts	$101,084 02	Surplus fund	1,500 00
Over drafts	4,058 48	Undivided profits	9,245 47
Due from other banks & bankers	6,606 51	Individual deposits	94,164 60
Real estate			
Furniture and fixtures	10,755 00		
Current expenses	2,918 14		
Cash items	6,077 79		
Gold and silver coin	1,773 13		
National bank notes	1,637 00		
Total	$134,910 07	Total	$134,910 07

CITIZENS' STATE BANK, NAPOLEON, OHIO.

Loans on real estate	$142,285 00	Capital stock paid in	$70,900 00
All other loans and discounts	516,493 68	Surplus fund	12,800 00
Over drafts	12,016 71	Undivided profits	18,873 49
Due from other banks & bankers	147,534 07	Individual deposits	775,569 11
Furniture and fixtures	7,400 00		
Current expenses	5,350 85		
Cash items	50 48		
Gold and silver coin	17,388 81		
National bank notes			
United States notes	29,623 00		
Total	$878,142 60	Total	$878,142 60

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TABLE XVI—Continued.

NAVARRE DEPOSIT BANK, NAVARRE, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$38,388 46	Capital stock paid in	$15,000 00
All other loans and discounts	99,894 14	Undivided profits	3,351 60
Over drafts	1,690 36	Individual deposits	159,857 24
Other stocks, bonds & mortgages	5,972 53		
Due from other banks & bankers	26,371 40		
Furniture and fixtures	1,047 40		
Current expenses	921 52		
Cash items	137 01		
Gold and silver coin	1,101 02		
National bank notes / United States notes	2,685 00		
Total	$178,208 84	Total	$178,208 84

PEOPLE'S BANK CO., NELSONVILLE, OHIO.

All loans and discounts	$179,203 96	Capital stock paid in	$25,000 00
Over drafts	568 63	Surplus fund	6,000 00
State bonds on hand	7,500 00	Undivided profits	4,026 96
Due from other banks & bankers	49,822 02	Individual deposits	248,147 29
Furniture and fixtures	2,740 73	Due to banks and bankers	1,255 62
Current expenses	2,004 98	Bills payable	1,000 00
Premiums on bonds & interest	1,579 94		
Cash items	418 00		
Gold and silver coin	2,958 61		
National bank notes	3,343 00		
United States notes	35,290 00		
Total	$285,429 87	Total	$285,429 87

LICKING COUNTY BANK & TRUST CO., NEWARK, O.

Loans on real estate	$215,896 01	Capital stock paid in	$200,000 00
All other loans and discounts	581,651 03	Surplus fund	30,000 00
Over drafts	4,032 64	Undivided profits	27,200 00
Other stocks, bonds & mortgages	22,485 00	Dividends unpaid	244 50
Due from other banks & bankers	149,607 09	Individual deposits	859,340 82
Real estate	44,764 25	Due to banks and bankers	11,269 14
Furniture and fixtures	12,000 00	Bills payable	20,000 00
Current expenses	6,874 00		
Cash items	33,129 92		
Gold and silver coin	32,029 52		
National bank notes / United States notes	45,585 00		
Total	$1,148,054 46	Total	$1,148,054 46

GUARDIAN SAVINGS AND TRUST, NEWARK, OHIO.

All loans and discounts	$129,335 20	Capital stock paid in	$100,000 00
Due from other banks & bankers	16,714 21	Surplus fund	10,000 00
Furniture and fixtures	1,105 28	Undivided profits	1,008 19
Current expenses	1,547 93	Individual deposits	50,557 26
Cash items	3,418 69	Due to banks and bankers	11,103 60
Gold and silver coin	3,630 74		
National bank notes	9,285 00		
United States notes	7,632 00		
Total	$172,669 05	Total	$172,669 05

NEWARK TRUST COMPANY, NEWARK, OHIO.

Loans on real estate	$478,728 82	Capital stock paid in	$200,000 00
All other loans and discounts	447,348 66	Surplus fund	100,000 00
Over drafts	88 95	Undivided profits	26,861 33
Other stocks, bonds & mortgages	19,850 00	Individual deposits	962,875 97
Due from other banks & bankers	90,701 36	Due to banks and bankers	42 07
Real estate	167,522 58		
Furniture and fixtures	511 23		
Current expenses	11,159 82		
Cash items	7,900 70		
Gold and silver coin	28,659 25		
National bank notes / United States notes	37,308 00		
Total	$1,289,779 37	Total	$1,289,779 37

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TABLE XVI—Continued.

PERRY COUNTY BANK CO., NEW LEXINGTON, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$162,708 94	Capital stock paid in	$50,000 00
All other loans and discounts	159,348 01	Surplus fund	10,000 00
Over drafts	2,003 34	Undivided profits	7,247 14
Other stocks, bonds & mortgages	53,515 00	Individual deposits	377,472 13
Due from other banks & bankers	30,427 69	Due to banks and bankers	638 00
Real estate	4,000 00		
Furniture and fixtures	1,000 00		
Current expenses	2,449 80		
Premiums on bonds	135 00		
Cash items	115 00		
Gold and silver coin	4,923 49		
National bank notes	3,000 00		
United States notes	21,731 00		
Total	$445,357 27	Total	$445,357 27

SAVINGS & LOAN BANKING CO., NEW LONDON, O.

Loans on real estate	$71,838 07	Capital stock paid in	$15,000 00
All other loans and discounts	95,479 50	Surplus fund	6,000 00
Over drafts	112 01	Undivided profits	4,000 00
Due from other banks & bankers	26,934 66	Dividends unpaid	3,154 53
Real estate	2,553 69	Individual deposits	184,683 89
Furniture and fixtures	3,022 87		
Current expenses	1,240 50		
Cash items	1,259 94		
Gold and silver coin	3,095 18		
National bank notes	7,302 00		
Total	$212,838 42	Total	$212,838 42

THE MARTIN BANK CO., NEW STRAITSVILLE, OHIO.

Loans on real estate	$5,000 00	Capital stock paid in	$25,000 00
All other loans and discounts	87,686 57	Surplus fund	800 00
Due from other banks & bankers	9,978 02	Undivided profits	4 510 99
Real estate	700 00	Individual deposits	89 771 62
Furniture and fixtures	50 00		
Current expenses	2,761 21		
Cash items	1,987 20		
Gold and silver coin	6,919 61		
National bank notes	2,000 00		
United States notes	3,000 00		
Total	$120,082 61	Total	$120,082 61

NEW WATERFORD SAVINGS AND BANKING CO., NEW WATERFORD, OHIO.

Loans on real estate	$2,730 00	Capital stock paid in	$12,500 00
All other loans and discounts	16,665 43	Undivided profits	1,231 21
Over drafts	1 17	Individual deposits	24,755 04
Due from other banks & bankers	6,235 29		
Furniture and fixtures	1,110 39		
Current expenses	1,586 46		
Cash items	157 78		
Gold and silver coin	2,449 73		
National bank notes	3,300 00		
United States notes	4,250 00		
Total	$38,486 25	Total	$38,486 25

DOLLAR SAVINGS BANK CO., NILES, OHIO.

Loans on real estate	$142,631 71	Capital stock paid in	$100,000 00
All other loans and discounts	262,017 05	Surplus fund	10,000 00
Over drafts	5,754 88	Undivided profits	18,331 61
Other stocks, bonds & mortgages	1,000 00	Individual deposits	347,952 71
Due from other banks & bankers	11,114 74	Due to banks and bankers	2,158 21
Real estate	16,000 00	Bills payable	15,000 00
Current expenses	4,677 19		
Cash items	3,163 98		
Gold and silver coin	10,898 98		
National bank notes	14,184 00		
United States notes	22,000 00		
Total	$493,442 53	Total	$493,442 53

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TABLE XVI—Continued.

NORTH AMHERST BANK CO., NORTH AMHERST, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$33,589 51	Capital stock paid in	$50,000 00
All other loans and discounts	227,889 12	Surplus fund	8,000 00
Over drafts	9,916 99	Undivided profits	2,727 28
Other stocks, bonds & mortgages	6,750 00	Individual deposits	255,182 89
Due from other banks & bankers	7,151 75		
Real estate	7,500 00		
Furniture and fixtures	4,107 93		
Current expenses	213 64		
Premium on bonds and interest	2,901 80		
Cash items	758 05		
Gold and silver coin	4,113 38		
National bank notes / United States notes	11,018 00		
Total	$315,910 17	Total	$315,910 17

HARDY BANKING CO., NORTH BALTIMORE, OHIO.

Loans on real estate	$56,439 46	Capital stock paid in	$50,000 00
All other loans and discounts	129,118 12	Undivided profits	2,829 36
Over drafts	369 09	Individual deposits	227,525 25
Other stocks, bonds & mortgages	11,687 55		
Due from other banks & bankers	43,092 78		
Real estate	18,500 00		
Furniture and fixtures	1,500 00		
Cash items	992 89		
Gold and silver coin	8,178 72		
National bank notes / United States notes	10,476 00		
Total	$280,354 61	Total	$280,354 61

NORTH BLOOMFIELD BANKING CO., NORTH BLOOMFIELD, OHIO.

Loans on real estate	$37,280 16	Capital stock paid in	$12,500 00
All other loans and discounts	33,831 78	Undivided profits	1,050 66
Due from other banks & bankers	8,051 83	Individual deposits	72,902 36
Real estate	2,404 16	Bills payable	54 27
Furniture and fixtures	2,117 01		
Current expenses	525 61		
Gold and silver coin	701 24		
National bank notes	1,603 00		
Total	$86,514 79	Total	$86,514 79

THE NORTH FAIRFIELD SAVINGS BANK CO., NORTH FAIRFIELD, OHIO.

All loans and discounts	$62,206 00	Capital stock paid in	$12,500 00
Over drafts	2,607 54	Surplus fund	1,200 00
Due from other banks & bankers	15,370 08	Undivided profits	1,503 38
Furniture and fixtures	2,000 74	Dividends unpaid	70 50
Current expenses	1,229 82	Individual deposits	73,455 83
Cash items	1,570 26		
Gold and silver coin	305 27		
National bank notes / United States notes	3,440 00		
Total	$88,729 71	Total	$88,729 71

NORWALK SAVINGS BANK CO., NORWALK, OHIO.

All other loans and discounts	$211,373 79	Capital stock paid in	$100,000 00
Over drafts	791 58	Surplus fund	10,000 00
Other stocks, bonds & mortgages	66,089 17	Undivided profits	12,754 82
Due from other banks & bankers	25,697 58	Individual deposits	235,263 39
Real estate	29,137 03		
Furniture and fixtures	4,065 38		
Current expenses and interest	9,874 51		
Cash items	11 17		
Gold and silver coin	2,258 00		
National bank notes / United States notes	8,720 00		
Total	$358,018 21	Total	$358,018 21

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TABLE XVI—Continued.

CITIZENS' BANKING CO., NORWALK, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$88,945 00	Capital stock paid in	$50,000 00
All other loans and discounts	418,092 87	Surplus fund	20,000 00
Over drafts	528 48	Undivided profits	5,690 24
Other stocks, bonds & mortgages	600 00	Dividends unpaid	20 00
Due from other banks & bankers	74,768 72	Individual deposits	560,853 89
Real estate	11,607 73		
Furniture and fixtures	8,769 59		
Cash items	3,235 28		
Gold and silver coin	9,346 46		
National bank notes	11,570 00		
United States notes	9,100 00		
Total	$636,564 13	Total	$636,564 13

HURON COUNTY BANKING CO., NORWALK, OHIO.

Loans on real estate	$92,737 92	Capital stock paid in	$50,000 00
All other loans and discounts	576,520 63	Surplus fund	33,000 00
Over drafts	3,665 44	Undivided profits	15,258 43
Other stocks, bonds & mortgages	114,350 00	Individual deposits	906,116 40
Due from other banks & bankers	122,710 66		
Real estate	30,943 70		
Furniture and fixtures	9,000 00		
Current expenses	2,483 84		
Cash items	2,388 14		
Gold and silver coin	22,264 78		
National bank notes / United States notes	29,786 00		
Total	$1,006,851 11	Total	$1,006,851 11

THE OHIO TRUST CO., NORWALK, OHIO.

Loans on real estate	$134,359 87	Capital stock paid in	$30,200 00
All other loans and discounts	179,781 93	Undivided profits	7,307 76
Over drafts	1,384 53	Individual deposits	398,426 17
Other stocks, bonds & mortgages	79,500 00	Due to banks and bankers	6,840 00
Due from other banks & bankers	22,210 23		
Real estate	7,992 70		
Furniture and fixtures	2,946 82		
Current expenses	2,921 33		
Cash items	134 04		
Gold and silver coin	349 48		
National bank notes	5,645 00		
United States notes	5,548 00		
Total	$442,773 93	Total	$442,773 93

NOTTINGHAM SAVINGS AND BANKING CO., NOTTINGHAM, OHIO.

Loans on real estate	$69,170 22	Capital stock paid in	$15,080 00
All other loans and discounts	16,924 63	Undivided profits	6,166 92
Other stocks, bonds & mortgages	3,030 00	Individual deposits	88,844 96
Due from other banks & bankers	8,169 45		
Furniture and fixtures	2,902 62		
Current expenses	2,142 65		
Gold and silver coin	1,199 31		
National bank notes / United States notes	6,553 00		
Total	$110,091 88	Total	$110,091 88

OAK HARBOR STATE BANK, OAK HARBOR, OHIO.

Loans on real estate	$37,215 00	Capital stock paid in	$25,000 00
All other loans and discounts	101,579 11	Surplus fund	7,000 00
Over drafts	2,052 37	Undivided profits	5,498 09
Other stocks, bonds & mortgages	117,823 12	Individual deposits	333,623 11
Due from other banks & bankers	82,840 68		
Current expenses	2,024 38		
Cash items	1,018 99		
Gold and silver coin	3,310 55		
National bank notes / United States notes	23,257 00		
Total	$371,121 20	Total	$371,121 20

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TABLE XVI—Continued.

OAK HILL SAVINGS BANK CO., OAK HILL, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$84,114 12	Capital stock paid in	$33,000 00
All other loans and discounts	150,603 00	Undivided profits	17,134 63
Over drafts	3,495 92	Dividends unpaid	125 00
Other stocks, bonds & mortgages	22,065 26	Individual deposits	236,819 86
Due from other banks & bankers	12,630 13	Bills payable	5,000 00
Real estate	8,935 83		
Current expenses	223 93		
Cash items	757 73		
Gold and silver coin	2,714 57		
National bank notes	3,439 00		
United States notes	3,100 00		
Total	$292,079 49	Total	$292,079 49

OAKLEY BANK, OAKLEY, OHIO.

Loans on real estate	$5,750 00	Capital stock paid in	$25,000 00
All other loans and discounts	64,901 00	Undivided profits	721 42
Due from other banks & bankers	12,844 16	Individual deposits	62,131 65
Furniture and fixtures	262 46		
Current expenses	4 41		
Cash items	44 29		
Gold and silver coin	315 75		
National bank notes	1,420 00		
United States notes	2,311 00		
Total	$87,853 07	Total	$87,853 07

OAKWOOD DEPOSIT BANK CO., OAKWOOD, OHIO.

All loans and discounts	$44,229 87	Capital stock paid in	$12,500 00
Over drafts	4,103 12	Undivided profits	3,591 17
Due from other banks & bankers	2,868 77	Individual deposits	43,557 07
Furniture and fixtures	2,418 08		
Current expenses	2,035 12		
Cash items	527 90		
Gold and silver coin	865 38		
National bank notes	1,500 00		
United States notes	1,100 00		
Total	$59,648 24	Total	$59,648 24

THE PEOPLE'S BANKING CO., OBERLIN, OHIO.

Loans on real estate	$39,664 50	Capital stock paid in	$25,000 00
All other loans and discounts	58,558 57	Undivided profits	1,238 24
Over drafts	219 31	Individual deposits	93,994 99
Due from other banks & bankers	8,797 74	Due to banks and bankers	508 87
Furniture and fixtures	1,500 00		
Current expenses	259 48		
Interest	720 71		
Cash items	764 91		
Gold and silver coin	2,418 88		
National bank notes	3,150 00		
United States notes	4,688 00		
Total	$120,742 10	Total	$120,742 10

OBERLIN BANK CO., OBERLIN, OHIO.

Loans on real estate	$200,679 52	Capital stock paid in	$37,500 00
All other loans and discounts	218,591 46	Surplus fund	8,000 00
Over drafts	6,817 34	Undivided profits	5,578 76
Other stocks, bonds & mortgages	19,300 00	Dividends unpaid	270 00
Due from other banks & bankers	63,474 88	Individual deposits	480,629 31
Real estate	7,252 47		
Furniture and fixtures	1,000 00		
Current expenses	1,033 45		
Premiums on bonds & interest	622 06		
Cash items	85 85		
Gold and silver coin	6,615 04		
National bank notes / United States notes	6,506 00		
Total	$531,978 07	Total	$531,978 07

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TABLE XVI—Continued.

STATE SAVINGS BANK CO., OBERLIN, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$54,995 19	Capital stock paid in	$32,500 00
All other loans and discounts	118,315 63	Undivided profits	8,803 53
Over drafts	1,844 15	Individual deposits	217,127 44
Other stocks, bonds & mortgages	33,490 00	Due to banks and bankers	10,000 00
Due from other banks & bankers	14,825 47		
Real estate	25,000 00		
Furniture and fixtures	6,339 52		
Current expenses	2,356 75		
Cash items	867 71		
Gold and silver coin	3,846 65		
National bank notes	6,250 00		
Total	$268,431 07	Total	$268,431 07

FARMERS' BANK, OHIO CITY, O.

Loans on real estate	$62,683 79	Capital stock paid in	$12,500 00
Due from other banks & bankers	18,610 73	Undivided profits	1,425 59
Furniture and fixtures	1,280 00	Individual deposits	85,854 37
Current expenses	745 70		
Interest	313 70		
Cash	16,146 04		
Total	$99,779 96	Total	$99,779 96

ORANGEVILLE SAVINGS BANK CO., ORANGEVILLE, OHIO.

Loans on real estate	$15,013 60	Capital stock paid in	$12,500 00
All other loans and discounts	83,523 29	Surplus fund	2,500 00
Over drafts	91 21	Undivided profits	1,805 63
Other stocks, bonds & mortgages	8,996 25	Individual deposits	112,833 21
Due from other banks & bankers	13,398 66		
Real estate	1,335 91		
Furniture and fixtures	1,475 23		
Current expenses	597 09		
Cash items	463 07		
Gold and silver coin	1,167 53		
National bank notes / United States notes	3,577 00		
Total	$129,638 84	Total	$129,638 84

ORWELL BANKING CO., ORWELL, OHIO.

Loans on real estate	$17,555 40	Capital stock paid in	$25,000 00
All other loans and discounts	139,472 56	Surplus fund	4,400 00
Over drafts	726 32	Undivided profits	13,307 30
Other stocks, bonds & mortgages	4,300 60	Individual deposits	146,586 00
Due from other banks & bankers	12,343 84		
Real estate	5,950 00		
Furniture and fixtures	500 00		
Current expenses	2,335 07		
Cash items	301 10		
Gold and silver coin	1,727 01		
National bank notes / United States notes	4,082 00		
Total	$189,293 30	Total	$189,293 30

OSBORN BANK, OSBORN, OHIO.

Loans on real estate	$3,000 00	Capital stock paid in	$30,000 00
All other loans and discounts	169,043 46	Surplus fund	7,000 00
Over drafts	497 34	Undivided profits	6,579 68
Other stocks, bonds & mortgages	10,200 00	Individual deposits	166,069 45
Due from other banks & bankers	6,669 94	Due to banks and bankers	1,590 72
Furniture and fixtures	1,000 00		
Current expenses	1,870 61		
Cash items	7,120 75		
Gold and silver coin	1,695 75		
National bank notes	5,142 00		
United States notes	5,000 00		
Total	$211,239 85	Total	$211,239 85

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TABLE XVI—Continued.

OSTRANDER BANKING CO., OSTRANDER, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$18,500 00	Capital stock paid in	$7,500 00
All other loans and discounts	75,777 53	Surplus fund	1,000 00
Over drafts	4,739 82	Undivided profits	2,198 31
Due from other banks & bankers	28,733 01	Individual deposits	125,861 14
Real estate	3,500 00		
Furniture and fixtures	388 93		
Current expenses	1,042 46		
Cash items	690 52		
Gold and silver coin	587 38		
National bank notes	1,945 00		
United States notes	655 00		
Total	$136,559 45	Total	$136,559 45

THE BANK OF OTTAWA, OTTAWA, O.

All loans and discounts	$401,414 36	Capital stock paid in	$25,000 00
Over drafts	7,659 31	Undivided profits	8,685 79
Due from other banks & bankers	45,389 54	Individual deposits	456,826 52
Real estate	8,600 00	Due to banks and bankers	2,173 59
Furniture and fixtures	2,167 14		
Current expenses	3,770 76		
Cash items	1,925 06		
Gold and silver coin	1,215 73		
National bank notes	9,544 00		
United States notes	10,000 00		
Total	$492,685 90	Total	$492,685 90

PUTNAM COUNTY BANKING CO., OTTAWA, OHIO.

Loans on real estate	$8,000 00	Capital stock paid in	$12,500 00
All other loans and discounts	205,094 40	Surplus fund	2,500 00
Over drafts	17,864 83	Undivided profits	4,453 21
Other stocks, bonds & mortgages	25,656 66	Individual deposits	297,257 30
Due from other banks & bankers	36,107 17	Due to banks and bankers	9,775 64
Real estate	12,341 91		
Furniture and fixtures	4,500 00		
Current expenses	1,750 33		
Cash items	2,741 56		
Gold and silver coin	2,175 29		
National bank notes / United States notes	10,254 00		
Total	$326,486 15	Total	$326,486 15

OTTOVILLE BANK CO., OTTOVILLE, OHIO.

Loans on real estate	$29,000 00	Capital stock paid in	$12,500 00
All other loans and discounts	70,716 99	Surplus fund	3,500 00
Over drafts	160 81	Undivided profits	2,075 09
Due from other banks & bankers	3,309 36	Dividends unpaid	13 50
Real estate	1,800 00	Individual deposits	95,839 12
Furniture and fixtures	1,000 00		
Current expenses	533 66		
Gold and silver coin	1,072 89		
National bank notes	3,627 00		
United States notes	2,707 00		
Total	$113,927 71	Total	$113,927 71

FARMERS' STATE AND SAVINGS BANK, OXFORD, O.

Loans on real estate	$19,450 00	Capital stock paid in	$25,000 00
All other loans and discounts	73,743 65	Surplus fund	1,000 00
Other stocks, bonds & mortgages	2,400 00	Undivided profits	2,575 71
Due from other banks & bankers	6,541 11	Individual deposits	97,180 18
Real estate	9,360 00		
Current expenses	2,169 24		
Premiums on bonds	93 00		
Cash items	2,186 98		
Gold and silver coin	1,784 91		
National bank notes	8,027 00		
Total	$125,755 89	Total	$125,755 89

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TABLE XVI—Continued.

DOLLAR SAVINGS BANK CO., PAINESVILLE, O.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$149,935 71	Capital stock paid in	$100,000 00
All other loans and discounts	455,974 27	Surplus fund	30,000 00
Over drafts	16 20	Undivided profits	37,669 29
Bonds	311,000 00	Individual deposits	932,674 50
Due from other banks & bankers	114,245 86	Bills payable	170 00
Real estate	20,000 00		
Current expenses and interest	1,488 54		
Cash items	1,326 19		
Gold and silver coin	9,692 02		
National bank notes	10,260 00		
United States notes	26,575 00		
Total	$1,100,513 79	Total	$1,100,513 79

FARMERS' BANK CO., PANDORA, OHIO.

Loans on real estate	$3,500 00	Capital stock paid in	$12,500 00
All other loans and discounts	106,632 29	Undivided profits	3,103 57
Over drafts	11,490 71	Individual deposits	131,102 41
Due from other banks & bankers	10,746 30		
Real estate	2,810 46		
Furniture and fixtures	1,935 59		
Current expenses	1,511 67		
Cash items	46 45		
Gold and silver coin	2,512 51		
National bank notes	5,520 00		
Total	$146,705 98	Total	$146,705 98

PEOPLE'S BANK CO., PATASKALA, OHIO.

Loans on real estate	$74,960 00	Capital stock paid in	$15,000 00
All other loans and discounts	46,077 61	Surplus fund	2,500 00
Over drafts	5,114 66	Undivided profits	4,217 51
Due from other banks & bankers	11,548 16	Individual deposits	132,826 79
Furniture and fixtures	3,043 43		
Current expenses	2,344 63		
Cash items	7,635 18		
Gold and silver coin	1,643 63		
National bank notes	855 00		
United States notes	1,322 00		
Total	$154,544 30	Total	$154,544 30

FARMERS' BANKING CO., PAULDING, OHIO.

Loans on real estate	$7,420 00	Capital stock paid in	$25,000 00
All other loans and discounts	128,617 00	Surplus fund	3,100 00
Over drafts	1,428 57	Undivided profits	4,379 43
Other stocks, bonds & mortgages	15,000 00	Individual deposits	187,901 03
Due from other banks & bankers	41,205 36		
Furniture and fixtures	1,500 00		
Current expenses	3,956 07		
Premiums on bonds	150 00		
Cash items	6 51		
Gold and silver coin	4,039 95		
National bank notes	4,980 00		
United States notes	12,027 00		
Total	$220,380 46	Total	$220,380 46

FARMERS' & CITIZENS' BANK CO., PAYNE, OHIO.

Loans on real estate	$4,971 17	Capital stock paid in	$30,000 00
All other loans and discounts	103,714 35	Surplus fund	1,200 00
Over drafts	303 24	Undivided profits	8,026 04
Other stocks, bonds & mortgages	28,607 28	Individual deposits	203,304 77
Due from other banks & bankers	61,109 28	Bills payable	12,000 00
Real estate	9,400 00		
Furniture and fixtures	2,000 00		
Current expenses	5,033 03		
Cash items	964 09		
Gold and silver coin	6,045 37		
National bank notes	21,690 00		
United States notes	10,693 00		
Total	$254,530 81	Total	$254,530 81

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TABLE XVI—Continued.

FARMERS' BANK AND SAVINGS CO., PEEBLES, OHIO.

Resources.	Amount	Liabilities.	Amount.
Loans on real estate	$10,096 36	Capital stock paid in	$15,550 00
All other loans and discounts	23,028 40	Surplus fund	519 79
Over drafts	403 24	Individual deposits	45,060 95
State bonds on hand	6,000 00		
Due from other banks & bankers	7,663 33		
Real estate	3,302 81		
Furniture and fixtures	1,702 83		
Current expenses	457 12		
Premiums on bonds	46 50		
Gold and silver coin	2,590 15		
National bank notes / United States notes	5,840 00		
Total	$61,130 74	Total	$61,130 74

CITIZENS' SAVINGS BANK, PEMBERVILLE, OHIO.

All loans and discounts	$131,254 21	Capital stock paid in	$25,000 00
Over drafts	218 03	Undivided profits	4,185 85
Other stocks, bonds & mortgages	7,401 56	Dividends unpaid	6 00
Due from other banks & bankers	37,859 63	Individual deposits	166,587 58
Real estate	8,720 97		
Current expenses	1,528 43		
Cash items	29 83		
Gold and silver coin	1,850 77		
National bank notes / United States notes	6,916 00		
Total	$195,779 43	Total	$195,779 43

PERRYSBURG BANKING CO., PERRYSBURG, OHIO.

Loans on real estate	$31,515 00	Capital stock paid in	$25,000 00
All other loans and discounts	50,713 64	Undivided profits	2,478 47
Due from other banks & bankers	27,787 78	Individual deposits	95,399 95
Real estate	8,883 32	Bills payable	1,500 00
Furniture and fixtures	2,303 14		
Current expenses	1,877 34		
Cash items and cash	1,298 20		
Total	$124,378 42	Total	$124,378 42

CITIZENS' BANKING CO., PERRYSBURG, OHIO.

Loans on real estate	$140,000 00	Capital stock paid in	$50,000 00
All other loans and discounts	131,448 03	Undivided profits	4,852 71
Over drafts	42 29	Individual deposits	277,555 12
Other stocks, bonds & mortgages	8,430 00		
Due from other banks & bankers	32,832 33		
Real estate	8,540 00		
Cash items	635 46		
Gold and silver coin	999 72		
National bank notes / United States notes	9,480 00		
Total	$332,407 83	Total	$332,407 83

PIQUA SAVINGS BANK, PIQUA, OHIO.

Loans on real estate	$202,937 49	Capital stock paid in	$100,000 00
All other loans and discounts	369,556 75	Surplus fund	25,000 00
Other stocks, bonds & mortgages	23,900 00	Undivided profits	21,286 48
Due from other banks & bankers	238,719 78	Individual deposits	787,816 19
Current expenses & taxes paid	8,573 66		
Cash items	7,000 99		
Gold and silver coin	17,914 00		
National bank notes / United States notes	65,500 00		
Total	$934,102 67	Total	$934,102 67

FARMERS' DEPOSIT & SAVINGS BANK, POLAND, OHIO.

Loans on real estate	$40,000 00	Capital stock paid in	$100,000 00
All other loans and discounts	183,753 07	Surplus fund	3,000 00
Other stocks, bonds & mortgages	18,000 00	Undivided profits	14,863 23
Due from other banks & bankers	27,766 64	Individual deposits	168,981 36
Real estate	4,500 00		
Furniture and fixtures	500 00		
Current expenses	3,016 75		
Gold and silver coin	3,308 13		
National bank notes	3,000 00		
United States notes	3,000 00		
Total	$286,844 59	Total	$286,844 59

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TABLE XVI—Continued.

FARMERS' BANK & TRUST CO., POMEROY O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$39,654 63	Capital stock paid in	$50,000 00
All other loans and discounts	112,232 41	Surplus fund	2,000 00
Over drafts	400 67	Undivided profits	14,398 05
Other stocks, bonds & mortgages	45,240 00	Individual deposits	227,052 60
Due from other banks & bankers	38,601 17	Due to banks and bankers	312 92
Real estate	8,838 44		
Furniture and fixtures	2,821 46		
Current expenses	10,016 12		
Cash items	157 75		
Gold and silver coin	8,753 92		
National bank notes	12,000 00		
United States notes	15,047 00		
Total	$293,763 57	Total	$293,763 57

GERMAN AMERICAN BANK, PORT CLINTON, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$117,385 00	Capital stock paid in	$25,000 00
All other loans and discounts	302,022 82	Surplus fund	3,800 00
Over drafts	3,009 24	Undivided profits	15,415 18
Other stocks, bonds & mortgages	10,073 33	Individual deposits	522,767 27
Due from other banks & bankers	60,454 75	Due to banks and bankers	260 69
Real estate	11,909 11		
Furniture and fixtures	6,733 69		
Current expenses	12,456 69		
Cash items	1,037 27		
Gold and silver coin	21,601 24		
National bank notes	20,560 00		
Total	$567,243 14	Total	$567,243 14

THE MAGRUDER BANK CO., PORT CLINTON, OHIO.

Resources.	Amount.	Liabilities.	Amount.
All loans and discounts	$595,406 38	Capital stock paid in	$15,000 00
Over drafts	1,267 63	Surplus fund	20,665 78
Other stocks, bonds & mortgages	725 50	Individual deposits	707,277 68
Due from other banks & bankers	64,185 83	Due to banks and bankers	11,069 00
Current expenses	2,641 06		
Interest	10,093 06		
Cash items	2,800 00		
Gold and silver coin	38,030 00		
National bank notes	37,135 00		
United States notes	1,728 00		
Total	$754,012 46	Total	$754,012 46

SECURITY SAVINGS BANK & TRUST CO., PORTSMOUTH, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$195,939 20	Capital stock paid in	$100,000 00
All other loans and discounts	283,562 72	Surplus fund	18,500 00
Other stocks bonds & mortgages	62,412 50	Undivided profits	10,176 44
Due from other banks & bankers	38,404 89	Individual deposits	496,943 08
Furniture and fixtures	8,500 00	Due to banks and bankers	7,027 00
Current expenses	4,150 91		
Cash items	3,850 48		
Gold and silver coin	13,153 82		
National bank notes / United States notes	22,671 00		
Total	$632,646 52	Total	$632,646 52

PORTSMOUTH BANKING CO., PORTSMOUTH, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$41,763 20	Capital stock paid in	$50,000 00
All other loans and discounts	111,650 75	Surplus fund	5,000 00
Over drafts	210 20	Undivided profits	785 77
Due from other banks & bankers	10,627 31	Individual deposits	121,856 38
Furniture and fixtures	4,175 00	Due to banks and bankers	17,279 23
Current expenses	595 33		
Cash items	6,422 96		
Gold and silver coin	2,120 63		
United States notes	17,356 00		
Total	$194,921 38	Total	$194,921 38

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TABLE XVI—Continued.

BANK OF PORT WASHINGTON CO., PORT WASHINGTON, OHIO.

Resources.	Amount.	Liabilities.	Amount.
All loans and discounts	$20,979 26	Capital stock paid in	$5,050 00
Due from other banks & bankers	3,947 43	Undivided profits	748 57
Furniture and fixtures	2,410 30	Individual deposits	24,413 64
Current expenses	351 89		
Cash items	42 52		
Gold and silver coin	645 81		
National bank notes	650 00		
United States notes	1,185 00		
Total	$30,212 21	Total	$30,212 21

PORT WILLIAM BANKING CO., PORT WILLIAM, OHIO.

Loans on real estate	$5,800 00	Capital stock paid in	$12,500 00
All other loans and discounts	20,780 50	Undivided profits	622 12
Due from other banks & bankers	14,810 09	Individual deposits	34,796 01
Furniture and fixtures	1,647 88		
Current expenses	1,455 90		
Cash items	631 62		
Gold and silver coin	1,340 14		
National bank notes	1,098 00		
United States notes	354 00		
Total	$47,918 13	Total	$47,918 13

RACINE BANKING CO., RACINE, O.

Loans on real estate	$1,588 25	Capital stock paid in	$15,000 00
All other loans and discounts	46,854 15	Surplus fund	500 00
Over drafts	78 23	Undivided profits	1,026 71
Due from other banks & bankers	1,992 79	Individual deposits	42,143 68
Furniture and fixtures	1,549 81		
Current expenses	341 08		
Cash items	4 05		
Gold and silver coin	1,517 03		
National bank notes	2,550 00		
United States notes	2,195 00		
Total	$58,670 39	Total	$58,670 39

COMMERCIAL BANK, RAWSON, O.

All other loans and discounts	$48,678 38	Surplus fund	$3,621 11
Over drafts	825 28	Individual deposits	63,145 04
Due from other banks & bankers	13,397 86		
Current expenses	1,075 98		
Gold and silver coin	666 85		
National bank notes } United States notes }	2,122 00		
Total	$66,766 15	Total	$66,766 15

THE READING BANK CO., READING, O.

All other loans and discounts	$74,763 76	Capital stock paid in	$25,000 00
Over drafts	13 64	Surplus fund	1,000 00
Other stocks, bonds & mortgages	20,000 00	Undivided profits	1,002 41
Due from other banks & bankers	8,864 21	Individual deposits	98,170 66
Real estate	12,130 18	Due to banks and bankers	5 65
Furniture and fixtures	375 00		
Current expenses	511 78		
Gold and silver coin	2,495 15		
National bank notes	1,705 00		
United States notes	4,320 00		
Total	$125,178 72	Total	$125,178 72

REPUBLIC BANKING CO., REPUBLIC, O.

Loans on real estate	$1,875 00	Capital stock paid in	$12,500 00
All other loans and discounts	33,034 77	Undivided profits	2,061 02
Over drafts	12 47	Individual deposits	45,500 10
Other stocks, bonds & mortgages	12,000 00		
Due from other banks & bankers	4,804 84		
Real estate	5,250 14		
Furniture and fixtures	1,496 58		
Current expenses	2,246 22		
Premiums on bonds	250 00		
Cash items	103 58		
Gold and silver coin	668 52		
National bank notes } United States notes }	2,319 00		
Total	$64,061 12	Total	$64,061 12

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TABLE XVI—Continued.

REYNOLDSBURG BANK, REYNOLDSBURG, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$25,578 15	Capital stock paid in	$12,500 00
All other loans and discounts	29,937 50	Undivided profits	3,682 00
Due from other banks & bankers	26,736 30	Individual deposits	75,670 37
Real estate	1,398 51		
Furniture and fixtures	1,726 68		
Current expenses	1,931 03		
Gold and silver coin	793 20		
National bank notes	1,500 00		
United States notes	2,251 00		
Total	$91,852 37	Total	$91,852 37

THE RICHWOOD BANKING CO., RICHWOOD, O.

Loans on real estate	$14,400 00	Capital stock paid in	$26,000 00
All other loans and discounts	165,543 71	Surplus fund	3,000 00
Over drafts	6,561 00	Undivided profits	4,067 90
State bonds on hand	10,000 00	Individual deposits	221,703 92
Other stocks, bonds & mortgages	5,000 00		
Due from other banks & bankers	32,716 52		
Real estate	3,900 00		
Furniture and fixtures	1,200 00		
Current expenses	2,651 50		
Cash items	12,799 09		
Total	$254,771 82	Total	$254,771 82

RIDGEWAY BANKING CO., RIDGEWAY, OHIO.

Loans on real estate	$1,250 00	Capital stock paid in	$12,500 00
All other loans and discounts	29,632 41	Surplus fund	1,200 00
Over drafts	1,859 70	Undivided profits	2,868 77
Other stocks, bonds & mortgages	12,000 00	Individual deposits	48,101 34
Due from other banks & bankers	2,759 09	Due to banks and bankers	22 25
Real estate	8,650 00	Bills payable	500 00
Furniture and fixtures	2,900 00		
Current expenses	1,697 59		
Premiums on bonds	1,600 00		
Cash items	8 50		
Gold and silver coin	835 07		
National bank notes / United States notes	2,000 00		
Total	$65,192 36	Total	$65,192 36

SUN SAVINGS BANK, RISING SUN, OHIO.

Loans on real estate	$11,802 00	Capital stock paid in	$12,500 00
All other loans and discounts	56,376 78	Undivided profits	4,848 90
Over drafts	129 98	Dividends unpaid	3 00
Due from other banks & bankers	24,144 04	Individual deposits	83,764 56
Furniture and fixtures	1,935 00		
Current expenses	2,677 01		
Cash items	380 58		
Gold and silver coin	1,176 07		
National bank notes / United States notes	2,495 00		
Total	$101,116 46	Total	$101,116 46

FARMERS' AND SAVINGS BANK CO., ROCKFORD, OHIO.

Loans on real estate	$85,659 17	Capital stock paid in	$50,000 00
All other loans and discounts	141,485 39	Surplus fund	2,000 00
Over drafts	43 37	Undivided profits	22,155 89
Due from other banks & bankers	23,711 61	Individual deposits	179,012 51
Real estate	5,662 83	Bills payable	25,000 00
Furniture and fixtures	2,165 00		
Current expenses	2,347 07		
Cash items	888 96		
Gold and silver coin	8,149 00		
National bank notes	3,321 00		
United States notes	4,735 00		
Total	$278,168 40	Total	$278,168 40

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TABLE XVI—Continued.

ROCKY RIVER SAVINGS AND BANKING CO., ROCKY RIVER, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$274,018 00	Capital stock paid in	$50,000 00
All other loans and discounts	151,557 38	Surplus fund	11,000 00
Over drafts	332 39	Undivided profits	2,011 90
Other stocks, bonds & mortgages	26,878 00	Individual deposits	467,851 89
Due from other banks & bankers	54,727 20		
Real estate	9,442 95		
Cash items	596 26		
Gold and silver coin	6,617 61		
National bank notes	4,320 00		
United States notes	2,374 00		
Total	$530,863 79	Total	$530,863 79

FARMERS' BANK CO., ROSSBURG, O.

Loans on real estate	$4,350 00	Capital stock paid in	$12,500 00
All other loans and discounts	30,647 16	Undivided profits	395 38
Over drafts	7	Individual deposits	34,242 58
Due from other banks & bankers	5,088 90		
Real estate	1,000 00		
Furniture and fixtures	1,000 00		
Current expenses	421 43		
Cash items	2 50		
Gold and silver coin	1,146 90		
National bank notes / United States notes	3,481 00		
Total	$47,137 96	Total	$47,137 96

RUDOLPH SAVINGS BANK CO., RUDOLPH, O.

Loans on real estate	$25,890 00	Capital stock paid in	$12,500 00
All other loans and discounts	48,353 83	Surplus fund	1,900 00
Over drafts	2,244 32	Undivided profits	5,051 54
Due from other banks & bankers	23,525 28	Individual deposits	99,133 60
Real estate	8,891 08		
Furniture and fixtures	1,493 32		
Current expenses	2,696 75		
Cash items	200 93		
Cash	5,289 63		
Total	$118,585 14	Total	$118,585 14

CITIZENS'BANK CO., RUSHSYLVANIA, OHIO.

Loans on real estate	$2,920 00	Capital stock paid in	$15,000 00
All other loans and discounts	45,553 27	Undivided profits	1,987 58
Over drafts	845 48	Individual deposits	53,342 14
Other stocks, bonds & mortgages	12,000 00	Bills payable	5,000 00
Due from other banks & bankers	4,912 38		
Real estate	3,162 92		
Furniture and fixtures	1,281 03		
Current expenses	1,719 70		
Premiums on bonds	80 00		
Cash items	100 00		
Gold and silver coin	164 94		
National bank notes	2,590 00		
Total	$75,329 72	Total	$75,329 72

CITIZENS' BANK, ST. BERNARD, OHIO.

All loans and discounts	$94,837 50	Capital stock paid in	$25,000 00
Other stocks, bonds & mortgages	8,000 00	Surplus fund	1,000 00
Due from other banks & bankers	1,705 00	Undivided profits	763 99
Furniture and fixtures	2,507 60	Individual deposits	90,802 25
Current expenses and interest	667 18	Due to banks and bankers	655 32
Premimus on bonds	379 80		
Cash items	763 42		
Gold and silver coin	1,516 06		
National bank notes / United States notes	7,845 00		
Total	$118,221 56	Total	$118,221 56

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TABLE XVI—Continued.

DOLLAR SAVINGS BANK CO., ST. CLAIRSVILLE, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$201,074 17	Capital stock paid in	$21,100 00
All other loans and discounts	21,150 00	Surplus fund	27,331 00
Over drafts	205 08	Individual deposits	218,022 42
Due from other banks & bankers	29,760 94		
Real estate	3,750 00		
Current expenses	5,018 30		
Cash items	768 40		
Gold and silver coin	1,395 53		
National bank notes	1,875 00		
United States notes	1,456 00		
Total	$266,453 42	Total	$266,453 42

HOME BANKING CO., ST. MARYS, O.

All loans and discounts	$347,115 67	Capital stock paid in	$40,000 00
Over drafts	1,537 99	Surplus fund	24,000 00
Bonds on hand	20,784 95	Undivided profits	3,130 51
Due from other banks & bankers	72,714 04	Individual deposits	418,722 78
Real estate	23,700 00	Bills payable	200 00
Furniture and fixtures	1,000 00		
Cash items	1,079 17		
Gold and silver coin	10,006 47		
National bank notes / United States notes	8,115 00		
Total	$486,053 29	Total	$486,053 29

ST. MARYS BANKING & TRUST CO., ST. MARYS, O.

Loans on real estate	$95,445 00	Capital stock paid in	$30,000 00
All other loans and discounts	121,494 39	Undivided profits	5,863 12
Over drafts	31 08	Dividends unpaid	45 00
Other stocks, bonds & mortgages	19,850 00	Individual deposits	234,497 50
Due from other banks & bankers	21,446 26		
Current expenses	235 70		
Gold and silver coin	2,403 19		
National bank notes	5,500 00		
United States notes	4,000 00		
Total	$270,405 62	Total	$270,405 62

CITIZENS' SAVINGS BANK AND TRUST CO., SALEM, OHIO.

Loans on real estate	$67,704 45	Capital stock paid in	$50,000 00
All other loans and discounts	209,164 24	Undivided profits	9,337 87
Over drafts	281 06	Individual deposits	271,498 93
Due from other banks & bankers	6,096 55	Due to banks and bankers	493 19
Real estate	28,000 00		
Cash items	1,055 99		
Gold and silver coin	2,909 70		
National bank notes / United States notes	16,118 00		
Total	$331,329 99	Total	$331,329 99

PEOPLE'S BANKING CO., SALINEVILLE, O.

Loans on real estate	$8,987 51	Capital stock paid in	$15,000 00
All other loans and discounts	10,738 00	Individual deposits	27,180 50
Over drafts	214 60		
Other stocks, bonds & mortgages	8,500 00		
Due from other banks & bankers	3,000 77		
Real estate	4,231 40		
Furniture and fixtures	2,931 80		
Current expenses	1,480 23		
Cash items	225 81		
Gold and silver coin	448 38		
National bank notes	910 00		
United States notes	512 00		
Total	$42,180 50	Total	$42,180 50

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TABLE XVI—Continued.

CITIZENS' BANKING CO., SALINEVILLE, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$33,432 37	Capital stock paid in	$50,000 00
All other loans and discounts	116,039 68	Surplus fund	9,500 00
Over drafts	423 88	Undivided profits	6,380 34
Other stocks, bonds & mortgages	103,172 12	Individual deposits	274,317 35
Due from other banks & bankers	34,666 06		
Real estate	13,600 00		
Furniture and fixtures	4,000 00		
Current expenses	4,499 15		
Cash items	84 71		
Gold and silver coin	2,219 72		
National bank notes	4,730 00		
United States notes	3,330 00		
Total	$340,197 69	Total	$340,197 69

AMERICAN BANKING AND TRUST CO., SANDUSKY, OHIO.

Loans on real estate	$134,491 01	Capital stock paid in	$100,000 00
All other loans and discounts	139,597 13	Undivided profits	7,755 79
Over drafts	1,998 18	Individual deposits	319,129 31
Other stocks, bonds & mortgages	85,630 00	Due to banks and bankers	8,996 42
Due from other banks & bankers	23,586 81		
Furniture and fixtures	17,500 00		
Current expenses	4,194 14		
Cash items	5,599 21		
Gold and silver coin	6,672 04		
National bank notes / United States notes	16,628 00		
Total	$435,896 52	Total	$435,896 52

CITIZENS' BANKING CO., SANDUSKY, OHIO.

Loans on real estate	$1,116,778 40	Capital stock paid in	$100,000 00
All other loans and discounts	645,769 61	Surplus fund	125,000 00
Over drafts	13,679 10	Undivided profits	10,224 06
Other stocks, bonds & mortgages	103,850 00	Individual deposits	2,021,654 47
Due from other banks & bankers	203,576 27	Due to banks and bankers	1,369 54
Real estate	10,000 00		
Current expenses	1,194 22		
Cash items	11,097 42		
Gold and silver coin	99,538 05		
National bank notes	22,765 00		
United States notes	30,000 00		
Total	$2,258,248 07	Total	$2,258,248 07

CITIZENS' BANKING CO., SEBRING, OHIO.

Loans on real estate	$15,333 50	Capital stock paid in	$12,500 00
All other loans and discounts	111,503 71	Surplus fund	125 00
Over drafts	817 64	Undivided profits	1,056 91
Other stocks, bonds & mortgages	2,100 00	Individual deposits	157,112 30
Due from other banks & bankers	28,996 64		
Real estate	3,525 00		
Cash items	314 62		
Gold and silver coin	924 10		
National bank notes / United States notes	7,279 00		
Total	$170,794 21	Total	$170,794 21

CITIZENS' BANK, SHELBY, O.

Loans on real estate	$20,840 00	Capital stock paid in	$60,000 00
All other loans and discounts	192,493 61	Surplus fund	5,000 00
Over drafts	2,197 40	Undivided profits	6,338 66
Other stocks, bonds & mortgages	29,880 00	Individual deposits	221,503 28
Due from other banks & bankers	16,649 13	Notes and bills rediscounted	10,000 00
Real estate	9,650 00		
Furniture and fixtures	4,000 00		
Current expenses	2,110 14		
Premiums on bonds	39 35		
Cash items	2,518 50		
Gold and silver coin	6,852 81		
National bank notes	2,425 00		
United States notes	13,186 00		
Total	$302,841 94	Total	$302,841 94

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TABLE XVI—Continued.

SHILOH SAVINGS BANK CO., SHILOH, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$34,259 87	Capital stock paid in	$25,000 00
All other loans and discounts	86,551 17	Surplus fund	1,500 00
Due from other banks & bankers	13,189 72	Undivided profits	1,708 60
Real estate	1,650 00	Individual deposits	116,139 27
Furniture and fixtures	2,005 64		
Cash items and cash	6,691 47		
Total	$144,347 87	Total	$144,347 87

SOMERSET BANK, SOMERSET, OHIO.

Loans on real estate	$62,130 40	Capital stock paid in	$25,000 00
All other loans and discounts	202,870 29	Surplus fund	10,000 00
Over drafts	549 10	Undivided profits	11,914 14
United States bonds on hand	2,700 00	Individual deposits	347,376 40
State bonds on hand	52,051 63	Due to bank and bankers	411 79
Due from other banks & bankers	33,118 68		
Real estate	14,021 71		
Current expenses	2,056 74		
Cash items	362 30		
Gold and silver coin	808 48		
National bank notes	2,530 00		
United States notes	21,503 00		
Total	$394,702 33	Total	$394,702 33

FARMERS' & TRADERS' BANKING CO., SOUTH SOLON, O.

Loans on real estate	$19,029 00	Capital stock paid in	$12,500 00
All other loans and discounts	28,656 43	Individual deposits	44,371 02
Due from other banks & bankers	1,182 64		
Furniture and fixtures	2,150 58		
Current expenses	1,510 32		
Cash items	2,673 25		
Gold and silver coin	749 80		
National bank notes	919 00		
Total	$56,871 02	Total	$56,871 02

FARMERS' BANK, SPRINGBORO, OHIO.

Loans on real estate	$25,533 70	Capital stock paid in	$15,000 00
All other loans and discounts	28,901 86	Surplus fund	350 00
Other stocks, bonds & mortgages	1,281 00	Undivided profits	873 41
Due from other banks & bankers	3,555 99	Individual deposits	45,472 56
Real estate	200 00	Bills payable	3,000 00
Furniture and fixtures	2,540 00		
Current expenses	489 58		
Cash items	59 79		
Gold and silver coin	545 05		
National bank notes / United States notes	1,589 00		
Total	$64,695 97	Total	$64,695 97

AMERICAN TRUST AND SAVINGS CO., SPRINGFIELD, OHIO.

Loans on real estate	$125,011 50	Capital stock paid in	$200,000 00
All other loans and discounts	284,957 50	Surplus fund	50,000 00
Over drafts	15 14	Undivided profits	19,410 01
Other stocks, bonds & mortgages	27,449 10	Individual deposits	256,657 56
Due from other banks & bankers	40,223 14	Due to banks and bankers	17,617 32
Furniture and fixtures	26,121 52		
Current expenses	21,334 43		
Cash items	4,881 16		
Gold and silver coin / National bank notes / United States notes	13,691 40		
Total	$543,684 89	Total	$543,684 89

UNION DEPOSIT BANK, STEUBENVILLE, O.

Loans on real estate / All other loans and discounts	$914,708 61	Capital stock paid in	$75,000 00
Over drafts	1,124 07	Surplus fund	75,000 00
Other stocks, bonds & mortgages	128,762 30	Undivided profits	42,037 87
Due from other banks & bankers	48,916 74	Individual deposits	1,044,379 25
Cash items	18,507 24		
Gold and silver coin / National bank notes / United States notes	124,398 16		
Total	$1,236,417 12	Total	$1,236,417 12

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TABLE XVI—Continued.

STRUTHERS SAVINGS AND BANKING CO., STRUTHERS, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$101,315 00	Capital stock paid in	$50,000 00
All other loans and discounts	221,854 46	Undivided profits	9,017 89
Due from other banks & bankers	41,675 46	Individual deposits	339,690 11
Real estate	6,406 16		
Furniture and fixtures	6,093 84		
Current expenses	2,259 91		
Cash	19,103 17		
Total	$398,708 00	Total	$398,708 00

FARMERS' AND MERCHANTS' DEPOSIT CO., SWANTON, OHIO.

Loans on real estate	$34,673 00	Capital stock paid in	$12,500 00
All other loans and discounts	84,106 37	Undivided profits	2,045 58
Over drafts	470 22	Individual deposits	124,053 66
Due from other banks & bankers	9,629 18		
Furniture and fixtures	2,531 15		
Cash items	381 20		
Gold and silver coin	805 12		
National bank notes / United States notes	6,003 00		
Total	$138,599 24	Total	$138,599 24

FARMERS' & MERCHANTS' BANK CO., SYLVANIA, O.

Loans on real estate	$48,860 10	Capital stock paid in	$12,500 00
All other loans and discounts	75,626 61	Surplus fund	8,000 00
Due from other banks & bankers	15,096 00	Undivided profits	1,643 44
Real estate	2,744 42	Individual deposits	133,220 71
Furniture and fixtures	2,602 12		
Gold and silver coin	2,392 90		
National bank notes / United States notes	8,042 00		
Total	$155,364 15	Total	$155,364 15

SYLVANIA SAVINGS BANK CO., SYLVANIA, OHIO.

Loans on real estate	$91,737 00	Capital stock paid in	$12,500 00
All other loans and discounts	90,457 13	Surplus fund	7,500 00
Over drafts	2,252 89	Undivided profits	1,270 67
Due from other banks & bankers	15,211 78	Individual deposits	201,285 81
Real estate / Furniture and fixtures	12,277 22		
Cash items	419 21		
Gold and silver coin	2,661 25		
National bank notes / United States notes	7,540 00		
Total	$222,556 48	Total	$222,556 48

THORNVILLE BANKING CO., THORNVILLE, OHIO.

Loans on real estate	$20,260 79	Capital stock paid in	$17,500 00
All other loans and discounts	73,399 73	Surplus fund	5,193 80
Over drafts	9,242 09	Undivided profits	2,554 41
Chattel mortgages	1,203 81	Individual deposits	121,000 21
Due from other banks & bankers	19,330 71		
Real estate	15,000 00		
Furniture and fixtures	2,219 29		
Current expenses	1,009 88		
Gold and silver coin / National bank notes / United States notes	4,582 12		
Total	$146,248 42	Total	$146,248 42

TIFFIN SAVINGS BANK, TIFFIN, OHIO.

Loans on real estate / All other loans and discounts	$469,888 41	Capital stock paid in	$50,000 00
Other stocks, bonds & mortgages	68,982 87	Surplus fund	8,500 00
Due from other banks & bankers	26,280 17	Undivided profits	8,965 92
Real estate	12,000 00	Individual deposits	537,795 73
Furniture and fixtures	2,000 00	Due to banks and bankers	2,466 79
Current expenses	2,410 38		
Cash items / Gold and silver coin / National bank notes / United States notes	26,166 61		
Total	$607,728 44	Total	$607,728 44

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TABLE XVI—Continued.

THE COMMERCIAL SAVINGS BANK AND TRUST CO., TOLEDO, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$381,728 57	Capital stock paid in	$200,000 00
All other loans and discounts	625,130 96	Surplus fund	50,000 00
Other stocks, bonds & mortgages	304,696 64	Undivided profits	6,312 39
Due from other banks & bankers	56,554 14	Dividends unpaid	30 00
Real estate	15,000 00	Individual deposits	1,218,067 89
Furniture and fixtures	24,696 61		
Premiums on bonds	2,832 10		
Cash items; Gold and silver coin; National bank notes; United States notes	63,771 26		
Total	$1,474,410 28	Total	$1,474,410 28

DOLLAR SAVINGS BANK & TRUST COMPANY, TOLEDO, OHIO.

Loans on real estate	$256,617 42	Capital stock paid in	$500,000 00
All other loans and discounts	2,162,865 90	Undivided profits	220,742 45
State bonds on hand	209,893 00	Dividends unpaid	247 50
Due from other banks & bankers	194,965 65	Individual deposits	2,050,979 73
Real estate	416 96	Due to banks and bankers	62,504 71
Furniture and fixtures	8,388 55	Bills payable	150,000 00
Current expenses	27,109 85	Cashier's checks	949 74
Premiums on bonds	6,905 28		
Cash items	11,762 25		
Gold and silver coin	18,499 30		
National bank notes	38,000 00		
United States notes	50,000 00		
Total	$2,985,424 16	Total	$2,985,424 16

TOLEDO SAVINGS BANK AND TRUST CO., TOLEDO, OHIO.

Loans on real estate	$996,815 22	Capital stock paid in	$300,000 00
All other loans and discounts	579,468 69	Surplus fund	300,000 00
United States bonds on hand	30,000 00	Undivided profits	23,360 59
State bonds on hand and other stocks and bonds	572,230 00	Individual deposits	1,950,240 98
Due from other banks & bankers	210,501 05	Taxes	5,373 30
Real estate	22,715 54		
Bank building	50,000 00		
Cash items	2,261 86		
Gold and silver coin	48,358 51		
National bank notes; United States notes	66,624 00		
Total	$2,578,974 87	Total	$2,578,974 87

MECHANICS' SAVINGS BANK CO., TOLEDO, O.

Loans on real estate	$54,005 00	Capital stock paid in	$25,000 00
All other loans and discounts	82,259 71	Undivided profits	7,354 57
Due from other banks & bankers	18,523 33	Individual deposits	155,396 89
Furniture and fixtures	2,551 61	Cashier's checks	189 89
Cash items	1,101 07	Certified checks	50 07
Gold and silver coin; National bank notes; United States notes	29,550 70		
Total	$187,991 42	Total	$187,991 42

MERCHANTS' AND CLERKS' SAVINGS BANK CO., TOLEDO, O.

Loans on real estate	$848,081 42	Capital stock paid in	$150,000 00
All other loans and discounts	261,100 55	Surplus fund	150,000 00
United States bonds on hand	1,630 00	Undivided profits	39,737 38
City, county and other bonds	447,756 94	Dividends unpaid	2,690 00
Due from other banks & bankers	3,078 19	Individual deposits	1,381,675 85
Real estate and banking house	18,000 00		
Other real estate	6,147 51		
Current expenses	1,029 48		
Premiums on bonds	841 68		
Cash in National Bank subject to check	91,416 82		
Gold and silver coin; National bank notes; United States notes	45,020 64		
Total	$1,724,103 23	Total	$1,724,103 23

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TABLE XVI—Continued.

MARKET SAVINGS BANK CO., TOLEDO, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$320,976 19	Capital stock paid in	$50,000 00
All other loans and discounts	196,533 44	Surplus fund	14,964 77
Due from other banks & bankers	8,536 58	Individual deposits	492,954 01
Furniture and fixtures	6,821 11		
Premiums on bonds	3,493 09		
Cash items	2,230 93		
Gold and silver coin; National bank notes; United States notes	19,327 44		
Total	$557,918 78	Total	$557,918 78

DIME SAVINGS BANK, TOLEDO, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$581,217 12	Capital stock paid in	$100,000 00
All other loans and discounts	263,714 65	Surplus fund	20,000 00
State bonds on hand	55,490 12	Undivided profits	6,441 50
Other stocks, bonds & mortgages	10,000 00	Dividends unpaid	24 75
Due from other banks & bankers	61,218 40	Individual deposits	875,907 12
Real estate	835 26		
Furniture and fixtures	6,180 00		
Cash items	4,088 47		
Gold and silver coin	4,746 15		
National bank notes	14,883 20		
Total	$1,002,373 37	Total	$1,002,373 37

CONTINENTAL TRUST AND SAVINGS BANK CO., TOLEDO, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$322,781 76	Capital stock paid in	$200,000 00
All other loans and discounts	662,696 65	Undivided profits	5,836 33
Over drafts	88 65	Individual deposits	947,433 73
Other stocks, bonds & mortgages	16,853 75	Bills payable	25,000 00
Due from other banks & bankers	41,850 19		
Real estate	57,436 25		
Furniture and fixtures	12,949 09		
Cash items; Gold and silver coin; National bank notes; United States notes	63,613 72		
Total	$1,178,270 06	Total	$1,178,270 06

OHIO SAVINGS BANK & TRUST CO., TOLEDO, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$1,113,162 91	Capital stock paid in	$600,000 00
All other loans and discounts	3,138,494 91	Surplus fund	300,000 00
Over drafts	1,957 82	Undivided profits	116,628 00
Other stocks, bonds & mortgages	541,504 34	Individual deposits	4,358,735 86
Due from other banks & bankers	774,726 49	Due to banks and bankers	70,205 61
Furniture and fixtures	3,205 88	Bills payable	430,000 00
Current expenses	17,985 05		
Premiums on bonds	8,578 05		
Cash items	19,844 39		
Gold and silver coin; National bank notes; United States notes	256,109 57		
Total	$5,875,569 47	Total	$5,875,569 47

HOME SAVINGS BANK CO., TOLEDO, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$364,056 55	Capital stock paid in	$250,000 00
All other loans and discounts	1,259,609 27	Undivided profits	126,680 97
Over drafts	1,826 87	Individual deposits	1,557,808 67
Other stocks, bonds & mortgages	166,867 50	Due to banks and bankers	113,081 33
Due from other banks & bankers	320,486 53	Bills payable	150,000 00
Real estate	22,434 86	Reserve for taxes and interest	12,500 00
Cash items	9,573 73		
Gold and silver coin	38,359 66		
National bank notes	17,904 00		
United States notes	8,952 00		
Total	$2,210,070 97	Total	$2,210,070 97

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TABLE XVI—Continued.

DORR STREET SAVINGS BANK CO., TOLEDO, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$61,794 18	Capital stock paid in	$25,000 00
All other loans and discounts	71,011 77	Undivided profits	1,687 57
Over drafts	21 86	Individual deposits	132,255 74
Other stocks, bonds & mortgages	5,700 00		
Due from other banks & bankers	475 67		
Real estate and bank building	5,131 70		
Furniture and fixtures	3,200 42		
Premiums on bonds	684 00		
Cash items; Gold and silver coin; National bank notes; United States notes	10,923 71		
Total	$158,943 31	Total	$158,943 31

SECURITY SAVINGS BANK AND TRUST CO., TOLEDO, OHIO.

Loans on real estate	$581,725 39	Capital stock paid in	$250,000 00
All other loans and discounts	955,385 34	Surplus fund	45,000 00
Over drafts	618 83	Undivided profits	25,418 18
Municipal bonds	360,481 01	Dividends unpaid	2 50
Other stocks, bonds & mortgages	141,361 37	Individual deposits	1,917,257 98
Due from other banks & bankers	201,542 55	Due to banks and bankers	90,533 96
Current expenses	18,300 00		
Premiums on bonds	9,776 80		
Cash items	9,904 20		
Silver coin	646 13		
Currency	48,471 00		
Total	$2,328,212 62	Total	$2,328,212 62

BROADWAY SAVINGS BANK CO., TOLEDO, OHIO.

Loans on real estate	$39,615 89	Capital stock paid in	$25,000 00
All other loans and discounts	222,538 77	Undivided profits	2,361 89
Over drafts	4,359 04	Individual deposits	266,534 38
Due from other banks & bankers	10,000 00	Due to banks and bankers	7,685 47
Real estate	11,833 57		
Furniture and fixtures	3,622 24		
Cash items	2,647 34		
Gold and silver coin	1,186 89		
National bank notes	3,163 00		
United States notes	2,615 00		
Total	$301,581 74	Total	$301,581 74

UNION SAVINGS BANK, TOLEDO, O.

Loans on real estate	$628,855 83	Capital stock paid in	$250,000 00
All other loans and discounts	388,677 35	Surplus fund	150,000 00
United States bonds on hand	25,500 00	Undivided profits	52,137 25
Municipal and other bonds on hand	279,494 80	Individual deposits	1,083,751 37
Due from other banks & bankers	5,428 97		
Real estate and bank building	25,000 00		
Current expenses	4,581 94		
Premiums on bonds	843 71		
Cash in National Banks subject to check	124,338 27		
Gold and silver coin; National bank notes; United States notes	53,167 75		
Total	$1,535,888 62	Total	$1,535,888 62

EAST SIDE BANK CO., TOLEDO, OHIO.

Loans on real estate; All other loans and discounts	$834,299 56	Capital stock paid in	$50,000 00
Over drafts	1,939 64	Surplus fund	38,000 00
Real estate	13,852.25	Undivided profits	9,039 75
Furniture and fixtures	1,500 00	Individual deposits	910,265 53
Cash due from banks	155,813 83	Cashier's checks	100 00
Total	$1,007,405 28	Total	$1,007,405 28

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TABLE XVI—Continued.

TONTOGANY BANKING CO., TONTOGANY, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$150 00	Capital stock paid in	$12,500 00
All other loans and discounts	26,640 11	Surplus fund	1,250 00
Due from other banks & bankers	5,714 14	Undivided profits	2,332 92
Real estate	3,825 82	Individual deposits	30,146 62
Furniture and fixtures	2,993 36	Due to banks and bankers	1,000 00
Current expenses	1,189 79		
Cash items	3,535 00		
Gold and silver coin	1,271 32		
National bank notes	1,450 00		
United States notes	460 00		
Total	$47,229 54	Total	$47,229 54

CITIZENS' SAVINGS BANK, UPPER SANDUSKY, OHIO.

Loans on real estate	$17,819 33	Capital stock paid in	$50,000 00
All other loans and discounts	61,886 21	Undivided profits	2,070 78
Over drafts	386 96	Individual deposits	93,787 99
Due from other banks & bankers	30,301 24		
Real estate and banking house	16,006 25		
Furniture and fixtures	689 00		
Current expenses	1,839 50		
Cash items	7,134 10		
Gold and silver coin	2,240 18		
National bank notes; United States notes, currency	7,556 00		
Total	$145,858 77	Total	$145,858 77

UTICA SAVINGS BANK CO., UTICA, O.

Loans on real estate	$12,800 00	Capital stock paid in	$25,000 00
All other loans and discounts	64,072 84	Undivided profits	5,300 00
Over drafts	57 58	Individual deposits	104,155 31
Other stocks, bonds & mortgages	2,374 00		
Due from other banks & bankers	17,062 88		
Real estate	15,632 62		
Furniture and fixtures	4,055 35		
Current expenses	2,556 88		
Cash items	614 05		
Gold and silver coin; National bank notes; United States notes	15,229 97		
Total	$134,456 17	Total	$134,456 17

PEOPLE'S SAVINGS BANK CO., VAN WERT, OHIO.

All loans and discounts	$311,470 03	Capital stock paid in	$50,000 00
Over drafts	3,162 32	Surplus fund	15,000 00
Due from other banks & bankers	79,647 68	Undivided profits	7,856 85
Furniture and fixtures	4,500 00	Individual deposits	361,235 26
Current expenses	3,617 55		
Cash	31,694 53		
Total	$434,092 11	Total	$434,092 11

BANK OF VERMILION CO., VERMILION, OHIO.

Loans on real estate	$2,700 00	Capital stock paid in	$12,830 00
All other loans and discounts	21,086 40	Undivided profits	635 99
Due from other banks & bankers	5,389 78	Individual deposits	24,721 19
Real estate	3,500 00		
Furniture and fixtures	2,020 61		
Current expenses	417 10		
Cash items	5 92		
Gold and silver coin	652 37		
National bank notes	550 00		
United States notes	1,865 00		
Total	$38,187 18	Total	$38,187 18

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TABLE XVI—Continued.

ERIE COUNTY BANKING CO., VERMILION, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$85,553 00	Capital stock paid in	$50,000 00
Demand loans	32,140 00	Surplus fund	6,250 00
All other loans and discounts	188,139 54	Undivided profits	3,502 73
Over drafts	704 01	Individual deposits	326,475 75
Bonds on hand	37,402 05	Due to banks and bankers	51 32
Due from other banks & bankers	27,562 54		
Real estate	2,500 00		
Furniture and fixtures	2,000 00		
Cash items	4 65		
Gold and silver coin	4,211 01		
National bank notes	2,515 00		
United States notes	3,548 00		
Total	$386,279 80	Total	$386,279 80

PEOPLE'S BANK CO., VERSAILLES, OHIO.

All other loans and discounts	$80,761 68	Capital stock paid in	$24,000 00
Due from other banks & bankers	6,807 50	Surplus fund	3,000 00
Real estate	18,900 00	Undivided profits	3,240 00
Furniture and fixtures	3,600 00	Individual deposits	95,034 98
Current expenses	1,551 07	Due to banks and bankers	44 12
Cash items	13,698 85		
Total	$125,319 10	Total	$125,319 10

VINTON BANKING CO., VINTON, OHIO.

Loans on real estate	$2,400 00	Capital stock paid in	$15,000 00
All other loans and discounts	58,450 11	Surplus fund	4,500 00
Over drafts	1,128 61	Undivided profits	5,720 90
Municipal bonds on hand	13,559 35	Individual deposits	75,507 72
Due from other banks & bankers	11,598 87	Due to banks and bankers	850 98
Real estate	2,710 10		
Furniture and fixtures	2,060 92		
Current expenses	2,714 16		
Cash items	56 25		
Gold and silver coin	2,376 23		
National bank notes	2,525 00		
United States notes	2,000 00		
Total	$101,579 60	Total	$101,579 60

THE WAKEMAN BANK CO., WAKEMAN, O.

Loans on real estate	$40,960 00	Capital stock paid in	$25,000 00
All other loans and discounts	86,864 10	Undivided profits	6,275 60
Over drafts	487 42	Individual deposits	138,234 35
Other stocks, bonds & mortgages	4,250 00		
Due from other banks & bankers	26,866 44		
Real estate	2,459 59		
Furniture and fixtures	669 20		
Current expenses	1,391 09		
Gold and silver coin	3,267 11		
National bank notes	1,180 00		
United States notes	1,115 00		
Total	$169,509 95	Total	$169,509 95

FARMERS' & MERCHANTS' BANK CO., WARSAW, O.

Loans on real estate	$16,284 73	Capital stock paid in	$12,500 00
All other loans and discounts	98,434 84	Undivided profits	8,207 77
Over drafts	5,442 86	Individual deposits	166,091 63
Interest dep't	2,822 03	Due to banks and bankers	111 53
Other stocks, bonds & mortgages	35,500 00		
Due from other banks & bankers	4,349 35		
Real estate	400 00		
Furniture & fixtures & building	5,142 07		
Current expenses	1,423 45		
Premiums on bonds	5,151 70		
Cash items	220 49		
Gold and silver coin	1,739 41		
National bank notes / United States notes	10,000 00		
Total	$186,910 93	Total	$186,910 93

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TABLE XVI—Continued.

WASHINGTON SAVINGS BANK AND TRUST CO., WASHINGTON C. H. OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$59,341 40	Capital stock paid in	$25,000 00
All other loans and discounts		Undivided profits	1,045 10
Over drafts	1 16	Individual deposits	90,968 17
State bonds on hand	20,670 00		
Due from other banks & bankers	24,057 16		
Furniture and fixtures	3,317 72		
Current expenses	1,958 42		
Premiums on bonds	140 21		
National bank notes	7,527 20		
United States notes			
Total	$117,013 27	Total	$117,013 27

WATERVILLE STATE SAVINGS BANK CO., WATERVILLE, OHIO.

Loans on real estate	$24,275 00	Capital stock paid in	$12,500 00
All other loans and discounts	45,122 17	Undivided profits	1,353 87
Over drafts	303 50	Individual deposits	77,854 20
Municipal bonds on hand	3,200 00		
Due from other banks & bankers	5,591 30		
Real estate	2,999 09		
Furniture and fixtures	2,044 72		
Premiums on bonds	77 00		
Cash items	135 11		
Gold and silver coin	1,263 88		
National bank notes	6,296 00		
United States notes			
Total	$91,708 07	Total	$91,708 07

WAUSEON SAVINGS AND TRUST CO., WAUSEON, OHIO.

All loans and discounts	$227,956 99	Capital stock paid in	$25,000 00
Other stocks, bonds & mortgages	150,000 00	Individual deposits	190,390 75
Due from other banks & bankers	61 06	Due to banks and bankers	10,633 13
Real estate	30,000 00	Demand certificates	13,100 65
Furniture and fixtures	2,000 00	Time certificates	170,087 64
Current expenses	1,658 90	Savings deposits	19,668 10
Interest	347 29	Exchange	356 15
Cash items	11,045 89		
Gold and silver coin	1,523 29		
National bank notes	4,643 00		
Total	$429,236 42	Total	$429,236 42

PEOPLE'S STATE BANK, WAUSEON, OHIO.

All loans and discounts	$491,656 83	Capital stock paid in	$50,000 00
Ohio municipal bonds on hand	15,500 00	Undivided profits	21,535 56
Due from other banks & bankers	61,689 30	Individual deposits	539,482 43
Real estate	9,000 00		
Furniture and fixtures	974 10		
Current expenses	17,196 17		
Interest on deposits			
Cash items	15,001 59		
Total	$611,017 99	Total	$611,017 99

CITIZENS' BANKING CO., WAYNESFIELD, OHIO.

Loans on real estate	$92,784 00	Capital stock paid in	$25,000 00
Due from other banks & bankers	7,475 49	Surplus fund	1,561 82
Furniture and fixtures	3,361 40	Undivided profits	4,352 30
Current expenses	2,171 15	Individual deposits	79,304 93
Cash items	4,427 01		
Total	$110,219 05	Total	$110,219 05

CITIZENS' BANK, WAYNESVILLE, O.

Loans on real estate	$23,140 00	Capital stock paid in	$25,000 00
All other loans and discounts	47,460 11	Surplus fund	800 00
Over drafts	209 08	Undivided profits	749 96
Other stocks, bonds & mortgages	10,500 00	Dividends unpaid	6 00
Due from other banks & bankers	4,914 21	Individual deposits	53,174 70
Furniture and fixtures	2,760 00	Bills payable	14,000 00
Current expenses	283 08		
Gold and silver coin	1,315 18		
National bank notes	3,149 00		
Total	$93,730 66	Total	$93,730 66

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TABLE XVI—Continued.

HOME SAVINGS BANK, WELLINGTON, O.

Resources.	Amount.	Liabilities.	Amount.
All loans and discounts	$223,523 07	Capital stock paid in	$25,000 00
Over drafts	295 27	Surplus fund	16,000 00
Other stocks, bonds & mortgages	29,500 00	Undivided profits	9,551 09
Due from other banks & bankers	23,815 93	Individual deposits	251,040 63
Real estate	5,266 38		
Furniture and fixtures	2,000 00		
Current expenses	3,719 65		
Cash in safe	13,471 42		
Total	$301,591 72	Total	$301,591 72

BANK OF WELLSTON, WELLSTON, O.

Loans on real estate	$54,820 00	Capital stock paid in	$35,000 00
All other loans and discounts	58,960 00	Surplus fund	1,218 67
Over drafts	416 14	Undivided profits	6,326 90
Other stocks, bonds & mortgages	5,543 00	Individual deposits	104,207 19
Due from other banks & bankers	3,058 69	Due to banks and bankers	3,129 13
Real estate	5,746 54		
Furniture and fixtures	3,735 72		
Current expenses	3,382 01		
Premiums on bonds	895 25		
Cash items	643 94		
Gold and silver coin	4,935 60		
National bank notes	4,245 00		
United States notes	3,500 00		
Total	$149,881 89	Total	$149,881 89

FARMERS' BANKING CO., W. FARMINGTON, OHIO.

Loans on real estate	$1,156 00	Capital stock paid in	$25,000 00
All other loans and discounts	128,465 62	Surplus fund	2,275 00
Other stocks, bonds & mortgages	4,800 00	Undivided profits	2,381 15
Due from other banks & bankers	10,099 83	Dividends unpaid	9 00
Real estate	1,446 72	Individual deposits	133,962 00
Furniture and fixtures	1,991 74		
Current expenses	1,705 25		
Cash items	2,403 67		
Gold and silver coin	3,754 32		
National bank notes	6,504 00		
United States notes	1,300 00		
Total	$163,627 15	Total	$163,627 15

WEST LAFAYETTE BANK CO., WEST LAFAYETTE, O.

Loans on real estate	$26,518 28	Capital stock paid in	$25,000 00
All other loans and discounts	130,605 45	Surplus fund	3,500 00
Over drafts	931 15	Undivided profits	4,590 70
Other stocks, bonds & mortgages	7,000 00	Dividends unpaid	54 00
Due from other banks & bankers	13,873 23	Individual deposits	157,855 83
Furniture and fixtures	2,592 85	Due to banks and bankers	1,266 24
Current expenses	3,615 10		
Premiums on bonds	153 00		
Cash items	990 90		
Gold and silver coin	1,621 81		
National bank notes / United States notes	4,365 00		
Total	$192,266 77	Total	$192,266 77

FARMERS' BANKING CO., WEST LIBERTY, OHIO.

Loans on real estate	$11,850 00	Capital stock paid in	$15,000 00
All other loans and discounts	106,294 01	Surplus fund	3,100 00
Over drafts	1,317 71	Undivided profits	10,652 49
Other stocks, bonds & mortgages	8,278 31	Dividends unpaid	84 00
Due from other banks & bankers	36,120 27	Individual deposits	151,773 02
Furniture and fixtures	700 00		
Current expenses	1,163 12		
Cash items	941 62		
Gold and silver coin	3,144 47		
National bank notes / United States notes	4,930 00 / 5,870 00		
Total	$180,609 51	Total	$180,609 51

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TABLE XVI—Continued.

CITIZENS' STATE BANK, WEST MILTON, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans and discounts	$26,744 64	Capital stock paid in	$18,000 00
Other stocks, bonds & mortgages	1,200 00	Undivided profits	171 60
Due from other banks & bankers	3,777 78	Individual deposits	21,314 59
Furniture and fixtures	2,559 07		
Current expenses	595 79		
Cash items	95 41		
Gold and silver coin	1,398 50		
National bank notes	1,290 00		
United States notes	1,825 00		
Total	$39,486 19	Total	$39,486 19

BANK OF WESTERVILLE CO., WESTERVILLE, OHIO.

Loans on real estate	$7,600 00	Capital stock paid in	$30,000 00
All other loans and discounts	289,545 64	Surplus fund	8,000 00
Over drafts	697 65	Undivided profits	2,371 45
United States bonds on hand	500 00	Individual deposits	282,912 99
Other stocks, bonds & mortgages	900 00	Due to banks and bankers	145 41
Due from other banks & bankers	11,968 43		
Real estate	3,500 00		
Current expenses	2,465 02		
Cash items	35 90		
Gold and silver coin	2,026 21		
National bank notes	1,550 00		
United States notes	2,641 00		
Total	$323,429 85	Total	$323,429 85

CITIZENS' BANKING CO., WESTON, OHIO.

Loans on real estate	$53,960 00	Capital stock paid in	$30,000 00
All other loans and discounts	137,295 23	Surplus fund	3,000 00
Over drafts	164 30	Undivided profits	7,203 85
Other stocks, bonds & mortgages	253 54	Individual deposits	213,459 09
Due from other banks & bankers	36,460 20		
Real estate	8,562 54		
Furniture and fixtures	2,250 00		
Current expenses	3,621 71		
Cash items	643 16		
Gold and silver coin	2,505 26		
United States notes	7,947 00		
Total	$253,662 94	Total	$253,662 94

WHITEHOUSE BANKING CO., WHITEHOUSE, OHIO.

Loans on real estate	$4,100 00	Capital stock paid in	$12,500 00
All other loans and discounts	20,370 14	Individual deposits	36,692 38
Over drafts	91 23		
Banking house	2,280 00		
Other stocks, bonds & mortgages	13,000 00		
Due from other banks & bankers	2,436 30		
Real estate	475 00		
Furniture and fixtures	2,100 00		
Current expenses	384 52		
Premiums on bonds	95 00		
Cash, silver coin	3,860 19		
Total	$49,192 38	Total	$49,192 38

FARMERS' AND MERCHANTS' STATE BANK, WILLSHIRE, OHIO.

Loans on real estate	$7,050 00	Capital stock paid in	$18,000 00
All other loans and discounts	51,635 58	Surplus fund	2,909 98
Due from other banks & bankers	10,300 59	Individual deposits	68,562 59
Real estate and building	8,610 75		
Furniture and fixtures	4,050 00		
Current expenses	668 70		
Cash items	822 55		
Gold and silver coin	3,233 40		
United States notes	3,101 00		
Total	$89,472 57	Total	$89,472 57

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TABLE XVI—Continued.

WILLSHIRE BANK CO., WILLSHIRE, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$9,050 00	Capital stock paid in	$15,600 00
All other loans and discounts	73,329 22	Surplus fund	1,000 00
Over drafts	2 56	Undivided profits	1,913 38
Due from other banks & bankers	28,988 90	Individual deposits	104,146 26
Furniture and fixtures	600 00		
Current expenses	1,650 34		
Cash items	1,173 60		
Gold and silver coin	2,068 02		
National bank notes	2,000 00		
United States notes	3,797 00		
Total	$122,659 64	Total	$122,659 64

WINCHESTER BANK, WINCHESTER, OHIO.

Loans on real estate	$24,100 00	Capital stock paid in	$25,000 00
All other loans and discounts	58,945 33	Undivided profits	5,179 94
Over drafts	619 67	Individual deposits	134,238 55
Municipal bonds	10,000 00		
Due from other banks & bankers	38,658 54		
Real estate	6,593 61		
Furniture and fixtures	1,849 67		
Premiums on bonds	589 40		
Cash items	23,062 27		
Total	$164,418 49	Total	$164,418 49

MONROE BANK, WOODSFIELD, OHIO.

Loans on real estate	$43,431 91	Capital stock paid in	$50,000 00
All other loans and discounts	325,785 47	Surplus fund	50,000 00
Over drafts	3,100 57	Interest and exchange	16,534 59
Demand loans	30,300 00	Profit and loss	1,581 04
Stocks and bonds	196,925 00	Individual deposits	679,169 76
Due from other banks & bankers	94,104 34	Due to banks and bankers	1,474 67
Real estate	35,424 18	State deposit	10,000 00
Furniture and fixtures	1,970 00		
Current expenses	7,147 57		
Cash items	4,051 00		
Gold and silver coin	8,420 02		
National bank notes	14,800 00		
United States notes	43,300 00		
Total	$808,760 06	Total	$808,760 06

WOODVILLE SAVINGS BANK CO., WOODVILLE, OHIO.

Loans on real estate	$74,073 37	Capital stock paid in	$12,500 00
All other loans and discounts	76,384 72	Surplus fund	1,500 00
Municipal bonds on hand	13,200 00	Undivided profits	5,386 92
Due from other banks & bankers	29,909 14	Individual deposits	182,465 98
Real estate	2,916 20		
Furniture and fixtures	683 00		
Current expenses	50		
Cash items	10 00		
Gold and silver coin	2,177 97		
National bank notes / United States notes	2,495 00		
Total	$201,852 90	Total	$201,852 90

COMMERCIAL BANK, WOOSTER, OHIO.

Loans on real estate	$7,001 60	Capital stock paid in	$50,000 00
All other loans and discounts	79,495 22	Undivided profits	16,513 09
Over drafts	61 73	Individual deposits	68,888 37
State bonds on hand	2,372 76		
Due from other banks & bankers	8,669 94		
Real estate	15,200 00		
Furniture and fixtures	2,848 45		
Current expenses	11,707 55		
Cash items	1,153 89		
Gold and silver coin	1,251 32		
National bank notes	3,139 00		
United States notes	2,500 00		
Total	$135,401 46	Total	$135,401 46

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TABLE XVI—Continued.

WORTHINGTON SAVINGS BANK, WORTHINGTON, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$57,500 00	Capital stock paid in	$25,000 00
All other loans and discounts	141,964 00	Undivided profits	957 28
Over drafts	319 00	Individual deposits	566,265 10
Due from other banks & bankers	384,569 05		
Real estate	892 75		
Cash items	444 14		
Gold and silver coin	925 11		
National bank notes	3,600 00		
United States notes	2,008 00		
Total	$592,222 38	Total	$592,222 38

WREN BANK, WREN, OHIO.

Loans and discounts	$64,002 72	Capital stock paid in	$15,000 00
Due from other banks & bankers	13,282 33	Undivided profits	4,605 62
Furniture and fixtures	2,328 00	Individual deposits	64,471 93
Current expenses	1,038 69		
Cash items	3,425 81		
Total	$84,077 55	Total	$84,077 55

COMMERCIAL & SAVINGS BANK CO., XENIA, OHIO.

Loans on real estate	$26,571 34	Capital stock paid in	$30,600 00
All other loans and discounts	48,087 43	Undivided profits	904 67
State bonds on hand	9,000 00	Individual deposits	93,934 58
Due from other banks & bankers	17,377 36		
Furniture and fixtures	10,211 35		
Current expenses and interest	1,579 97		
Cash items	374 54		
Gold and silver coin	2,795 26		
National bank notes / United States notes	9,442 00		
Total	$125,439 25	Total	$125,439 25

THE YOUNGSTOWN SAVINGS & BANKING CO., YOUNGSTOWN, O.

Loans on real estate	$125,696 96	Capital stock paid in	$100,000 00
All other loans and discounts	390,560 86	Surplus fund	1,000 00
Over drafts	7 37	Undivided profits	13,732 56
Other stocks, bonds & mortgages	69,000 00	Individual deposits	631,710 47
Due from other banks & bankers	91,014 18	Due to banks and bankers	586 36
Furniture and fixtures	7,545 19		
Current expenses	4,402 66		
Cash items	11,584 39		
Gold and silver coin	9,798 78		
National bank notes / United States notes	37,419 00		
Total	$747,029 39	Total	$747,029 39

THE DOLLAR SAVINGS & TRUST CO., YOUNGSTOWN, O.

Loans on real estate	$1,722,631 19	Capital stock paid in	$1,500,000 00
All other loans and discounts	5,490,360 19	Surplus fund	300,000 00
Over drafts	43,133 52	Undivided profits	171,787 00
United States bonds on hand	17,800 00	Dividends unpaid	244 50
Other stocks, bonds & mortgages	908,516 23	Individual deposits	7,599,106 21
Due from other banks & bankers	1,057,298 10	Due to banks and bankers	47,091 60
Real estate	346,563 24	Bills payable	429,000 00
Current expenses	23,244 39		
Cash items	35,347 29		
Gold and silver coin	228,835 16		
National bank notes	33,500 00		
United States notes	140,000 00		
Total	$10,047,229 31	Total	$10,047,229 31

AMERICAN TRUST & SAVINGS BANK, ZANESVILLE, OHIO.

Loans on real estate	$219,155 32	Capital stock paid in	$35,000 00
All other loans and discounts	66,437 27	Surplus fund	1,400 00
United States bonds on hand	8,500 00	Undivided profits	2,316 27
Other stocks, bonds & mortgages	1,200 00	Individual deposits	312,226 21
Due from other banks & bankers	19,021 23	Due to banks and bankers	10,237 79
Real estate	20,000 00	Bills payable	593 00
Furniture and fixtures	6,000 00		
Cash items	704 37		
Gold and silver coin	8,060 08		
National bank notes	8,195 00		
United States notes	4,500 00		
Total	$361,773 27	Total	$361,773 27

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TABLE XVI—Continued.

OHIO SAFE DEPOSIT AND TRUST CO., ZANESVILLE, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$40,355 00	Capital stock paid in	$17,000 00
All other loans and discounts	600 00	Surplus fund	700 46
Due from other banks & bankers	4,600 00	Undivided profits	1,633 47
Real estate	17,097 27	Dividends unpaid	232 00
Furniture and fixtures	302 54	Individual deposits	51,836 39
Current expenses	884 62		
Cash items	21 37		
Gold and silver coin	451 52		
National bank notes	1,610 00		
United States notes	5,480 00		
Total	$71,402 32	Total	$71,402 32

PEOPLE'S SAVINGS BANK CO., ZANESVILLE, OHIO.

Loans on real estate	$619,261 06	Capital stock paid in	$100,000 00
All other loans and discounts	147,587 64	Surplus fund	10,000 00
Other stocks, bonds & mortgages	75,064 93	Undivided profits	5,065 61
Due from other banks & bankers	198,689 15	Individual deposits	1,073,957 55
Real estate	99,238 61		
Furniture and fixtures	19,592 91		
Current expenses	1,320 72		
Premiums on bonds	5,000 00		
Cash items	5,091 21		
Gold and silver coin	2,446 93		
United States notes	15,730 00		
Total	$1,189,023 16	Total	$1,189,023 16

GUARDIAN TRUST AND SAFE DEPOSIT CO., ZANESVILLE, OHIO.

Loans on real estate	$63,179 81	Capital stock paid in	$50,000 00
All other loans and discounts	4,112 73	Surplus fund	4,000 00
Other stocks, bonds & mortgages	17,000 00	Undivided profits	1,160 00
Due from other banks & bankers	91,130 05	Individual deposits	121,689 01
Furniture and fixtures	100 00		
Current expenses	885 52		
Premiums on bonds	440 90		
Total	$176,849 01	Total	$176,849 01

SECURITY TRUST & SAVINGS CO., ZANESVILLE, OHIO.

Loans on real estate	$73,547 95	Capital stock paid in	$248,540 00
All other loans and discounts	379,521 56	Undivided profits	5,989 83
Over drafts	1,237 38	Dividends unpaid	248 40
Other stocks, bonds & mortgages	1,047 44	Individual deposits	310,304 41
Due from other banks & bankers	45,142 13	Due to banks and bankers	7,280 09
Real estate	35,321 86	Notes and bills rediscounted	8,096 86
Furniture and fixtures	10,905 65		
Current expenses	3,662 63		
Cash items	583 78		
Gold and silver coin	10,439 21		
National bank notes	4,050 00		
United States notes	15,000 00		
Total	$580,459 59	Total	$580,459 59

THE STATE SAVINGS BANK CO., ZANESVILLE, OHIO.

Loans on real estate	$64,687 80	Capital stock paid in	$26,000 00
All other loans and discounts	29,635 55	Undivided profits	1,244 58
Over drafts	130 32	Individual deposits	124,427 72
Due from other banks & bankers	37,536 66		
Furniture and fixtures	3,584 09		
Current expenses	4,168 45		
Cash items	7,722 60		
Gold and silver coin	928 83		
National bank notes	2,120 00		
United States notes	1,158 00		
Total	$151,672 30	Total	$151,672 30

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TABLE XVI—Continued.

Report of the condition of unincorporated banks engaged in the business of banking before the commencement of business December 5, 1907, as required by Sections 3817-18-19-20 Revised Statutes.

BANKS HAVING CAPITAL STOCK.

ABERDEEN BANKING CO., ABERDEEN, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$560 00	Capital stock subscribed	$25,000 00
All other loans and discounts	12,372 38	Undivided profits	1,596 11
Over drafts	23 96	Individual deposits	18,002 28
Other stocks, bonds & mortgages	2,850 00	Due to banks and bankers	877 89
Due from other banks & bankers	3,711 46	Notes and bills rediscounted	1,355 50
Real estate and furniture	4,500 60		
Current expenses	1,428 88		
Interest paid	69 98		
Cash items	219 39		
Lawful money in bank	1,096 13		
Due from stockholders	20,000 00		
Total	$46,831 78	Total	$46,831 78

THE ALBANY BANK, ALBANY, O.

Loans on real estate	$36,828 16	Undivided profits	$5,121 43
Due from other banks & bankers	6,166 26	Individual deposits	41,144 66
Real estate	1,000 00	Due to banks and bankers	7,548 04
Current expenses	5,048 11		
National bank notes	4,771 60		
Total	$53,814 13	Total	$53,814 13

FARMERS' AND MERCHANTS' BANK CO., ANNA, OHIO.

All loans and discounts	$9,837 61	Capital stock paid in	$5,000 00
Other stocks, bonds & mortgages	2,000 00	Undivided profits	456 08
Due from other banks & bankers	5,432 68	Individual deposits	29,991 68
Real estate	7,791 04	Bills payable	20 00
Furniture and fixtures	3,081 03		
Current expenses	770 55		
Cash items	1,500 00		
Gold and silver coin	1,554 85		
National bank notes	1,500 00		
United States notes	2,000 00		
Total	$35,467 76	Total	$35,467 76

BANK OF ANDOVER, ANDOVER, O.

Loans on real estate	$63,081 39	Capital stock paid in	$25,000 00
All other loans and discounts	165,455 99	Undivided profits	13,317 71
Over drafts	14,378 55	Individual deposits	240,658 09
Due from other banks & bankers	17,242 83	Due to banks and bankers	1,403 38
Real estate	5,500 00		
Current expenses	312 83		
Cash items	4,357 92		
Gold and silver coin	3,071 67		
United States notes	6,978 00		
Total	$280,379 18	Total	$280,379 18

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TABLE XVI—Continued.

FARMERS' AND MERCHANTS' BANK, ARCHBOLD, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$82,260 60	Capital stock paid in	$3,955 87
All other loans and discounts	141,149 43	Individual deposits	291,586 50
Over drafts	673 18	Bills payable	11,202 96
Due from other banks & bankers	56,626 96		
Real estate	2,791 45		
Furniture and fixtures	1,778 80		
Current expenses	9,826 21		
Gold and silver coin	11,638 70		
Total	$306,745 33	Total	$306,745 33

BANK OF ASHLEY, ASHLEY, O.

All loans and discounts	$95,901 05	Capital stock paid in	$15,000 00
Over drafts	4,758 29	Undivided profits	5,500 00
Due from other banks & bankers	35,985 25	Individual deposits	128,107 71
Real estate	850 00		
Furniture and fixtures	1,908 00		
Current expenses	421 23		
Cash items	8,783 89		
Total	$148,607 71	Total	$148,607 71

FARMERS' BANK, ASHLAND, O.

All loans and discounts	$226,759 47	Capital stock paid in	$25,000 00
Over drafts	1,070 00	Surplus fund	5,000 00
Due from other banks & bankers	47,809 30	Undivided profits	334 10
Real estate	10,274 63	Individual deposits	286,037 04
Furniture and fixtures	5,400 00		
Current expenses	237 59		
Cash	24,820 15		
Total	$316,371 14	Total	$316,371 14

CITIZENS' BANK, ASHVILLE, O.

Loans on real estate	$50,000 00	Capital stock paid in	$75,000 00
All other loans and discounts	205,743 16	Undivided profits	9,666 75
Over drafts	3,234 33	Individual deposits	275,740 81
Other stocks, bonds & mortgages	62,146 81	Due to banks and bankers	13 96
Due from other banks & bankers	21,604 60		
Real estate	3,700 00		
Furniture and fixtures	2,147 22		
Current expenses	1,413 75		
Premiums on bonds	2,280 80		
Cash items	740 38		
Gold and silver coin	7,410 47		
Total	$360,421 52	Total	$360,421 52

BANK OF ATHENS, ATHENS, O.

Loans on real estate	$35,000 00	Capital stock paid in	$50,000 00
All other loans and discounts	373,407 63	Undivided profits	3,805 02
Over drafts	4,335 25	Individual deposits	717,470 84
United States bonds on hand	81,693 85	Due to banks and bankers	10,695 34
Other stocks, bonds & mortgages	29,855 00		
Due from other banks & bankers	177,031 23		
Real estate	15,000 00		
Current expenses	1,636 63		
Cash items	255 17		
Gold and silver coin	5,546 44		
National bank notes	20,210 00		
United States notes	38,000 00		
Total	$781,971 20	Total	$781,971 20

LESTER SUTTON & SONS, BANKERS, ATTICA, O.

Loans on real estate } All other loans and discounts }	$130,885 59	Undivided profits	$9,827 21
		Individual deposits	158,027 46
Over drafts	2,720 42		
Due from other banks & bankers	18,141 40		
Furniture and fixtures	1,500 00		
Current expenses	1,181 66		
Cash items	704 25		
Gold and silver coin	5,351 35		
National bank notes } United States notes }	7,400 00		
Total	$167,854 67	Total	$167,854 76

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TABLE XVI—Continued.

ROCKHOLD, BROWN & CO., BANKERS, BAINBRIDGE, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$19,700 00	Undivided profits	$6,467 32
All other loans and discounts	67,317 01	Individual deposits	114,161 77
Municipal bonds on hand	1,000 00		
Due from other banks & bankers	22,577 90		
Current expenses	2,297 07		
Gold and silver coin	2,352 11		
National bank notes / United States notes	5,385 00		
Total	$120,629 09	Total	$120,629 09

SPARGUR, HULITT & CO. BANK, BAINBRIDGE, O.

All loans and discounts	$86,033 53	Capital stock paid in	$5,000 00
Due from other banks & bankers	15,244 34	Undivided profits	1,969 79
Current expenses	830 24	Individual deposits	106,318 00
Cash items and cash	11,350 03	Due to banks and bankers	170 35
Total	$113,458 14	Total	$113,458 14

BANK OF BALTIC, OHIO.

Loans on real estate	$6,884 08	Capital stock paid in	$7,000 00
All other loans and discounts	86,715 85	Undivided profits	258 17
Over drafts	2,640 89	Individual deposits	118,976 83
Other stocks, bonds & mortgages	10,000 00		
Due from other banks & bankers	9,482 21		
Real estate	500 00		
Furniture and fixtures	1,013 82		
Current expenses	93 65		
Cash items	4,576 25		
Gold and silver coin	375 25		
National bank notes / United States notes	3,953 00		
Total	$126,235 00	Total	$126,235 00

BANK OF BASIL, BASIL, O.

All loans and discounts	$85,716 47	Surplus fund	$7,545 16
Due from other banks & bankers	101,171 26	Undivided profits	1,855 00
Real estate	500 00	Individual deposits	185,940 30
Furniture and fixtures	600 00	Due to banks and bankers	189 01
Current expenses	804 26		
Gold and silver coin	1,777 49		
National bank notes / United States notes	4,960 00		
Total	$195,529 48	Total	$195,529 48

CITIZENS' BANK, BEACH CITY, O.

Loans on real estate	$61,000 00	Capital stock paid in	$15,000 00
All other loans and discounts	30,369 67	Undivided profits	1,990 54
Due from other banks & bankers	4,063 55	Individual deposits	81,630 24
Furniture and fixtures	600 00		
Current expenses	931 01		
Cash	1,656 55		
Total	$98,620 78	Total	$98,620 78

BANK OF BEAVER, BEAVER, O.

All loans and discounts	$30,752 44	Capital stock paid in	$9,000 00
Over drafts	214 97	Undivided profits	261 29
Due from other banks & bankers	4,913 76	Individual deposits	37,509 25
Real estate	5,000 00		
Furniture and fixtures	1,200 00		
Gold and silver coin	1,507 37		
National bank notes / United States notes	3,182 00		
Total	$46,770 54	Total	$46,770 54

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TABLE XVI—Continued.

FARMERS' AND MERCHANTS' BANK, BEAVERDAM, O.

Resources.	Amount.	Liabilities.	Amount.
All loans and discounts	$53,147 85	Capital stock paid in	$5,900 00
Due from other banks & bankers	10,659 14	Surplus fund	2,196 01
Furniture and fixtures	1,132 00	Dividends unpaid	10 00
Cash items and cash	3,384 43	Individual deposits	60,217 41
Total	$68,323 42	Total	$68,323 42

PEOPLE'S BANK, BELLEVILLE, O.

Loans	$94,632 37	Capital stock paid in	$10,000 00
Other stocks, bonds & mortgages	15,027 21	Undivided profits	1,726 91
Due from other banks & bankers	21,716 68	Individual deposits	143,631 13
Real estate	4,000 00		
Furniture and fixtures	250 00		
Cash items and cash	19,731 78		
Total	$155,358 04	Total	$155,358 04

MERCHANTS' AND FARMERS' BANK, BLANCHESTER, O.

All loans and discounts	$159,292 33	Capital stock paid in	$20,000 00
Other stocks, bonds & mortgages	3,458 67	Undivided profits	674 96
Due from other banks & bankers	11,533 78	Individual deposits	159,850 19
Furniture and fixtures	2,660 31	Due to banks and bankers	5,550 38
Current expenses	921 33	Bills payable	142 22
Cash items	865 37		
Gold and silver coin	348 96		
United States notes	7,137 00		
Total	$186,217 75	Total	$186,217 75

EXCHANGE BANK, BLOOMVILLE, O.

All loans and discounts	$79,485 90	Capital stock paid in	$10,000 00
Over drafts	894 46	Undivided profits	1,986 40
Other stocks, bonds & mortgages	5,000 00	Individual deposits	91,365 85
Due from other banks & bankers	7,387 97		
Real estate, Furniture and fixtures	3,000 00		
Current expenses	719 69		
Cash items	1,735 48		
Gold and silver coin	920 75		
National bank notes	1,705 00		
United States notes	2,503 00		
Total	$103,352 25	Total	$103,352 25

EXCHANGE BANK, BLOOMDALE, O.

All loans and discounts	$87,273 92	Capital stock paid in	$2,500 00
Due from other banks & bankers	39,247 45	Undivided profits	1,053 95
Furniture and fixtures	1,700 00	Individual deposits	137,512 09
Cash items	3,238 91		
Gold and silver coin	4,260 76		
National bank notes, United States notes	5,345 00		
Total	$141,066 04	Total	$141,066 04

SHELBY COUNTY BANK, BOTKINS, O.

All loans and discounts	$48,223 11	Capital stock paid in	$3,000 00
Over drafts	206 42	Undivided profits	928 42
Due from other banks & bankers	4,226 40	Individual deposits	50,749 71
Furniture and fixtures	150 00		
Cash items	210 20		
Gold and silver coin	282 00		
National bank notes	1,020 00		
United States notes	360 00		
Total	$54,678 13	Total	$54,678 13

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TABLE XVI—Continued.

BOWERSVILLE BANK, BOWERSVILLE, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$72,345 82	Capital stock paid in	$8,000 00
Due from other banks & bankers	11,872 51	Surplus fund	9,000 00
Furniture and fixtures	600 00	Undivided profits	460 59
Current expenses	186 35	Individual deposits	71,276 73
Cash items	40 00	Due to banks and bankers	362 78
Gold and silver coin	1,862 42		
National bank notes and silver United States notes	2,193 00		
Total	$89,100 10	Total	$89,100 10

BRADFORD BANK, BRADFORD, O.

All loans and discounts	$15,904 18	Individual deposits	$42,769 21
Over drafts	1,502 62		
Due from other banks & bankers	16,360 92		
Furniture and fixtures	500 00		
Current expenses	500 00		
Cash	8,001 49		
Total	$42,769 21	Total	$42,769 21

CITIZENS' BANKING COMPANY, BROOKVILLE, O.

Loans on real estate	$55,250 00	Capital stock paid in	$10,000 00
All other loans and discounts	195,185 23	Undivided profits	3,923 26
Other stocks, bonds & mortgages	68,267 46	Individual deposits	330,290 08
Due from other banks & bankers	7,583 90	Bills payable	24,277 88
Real estate	23,005 84		
Current expenses	1,758 16		
Premiums on bonds	1,959 55		
Cash items	116 98		
Gold and silver coin	5,257 10		
National bank notes	6,700 00		
United States notes	3,407 00		
Total	$368,491 22	Total	$368,491 22

BUCYRUS CITY BANK, BUCYRUS, O.

Loans on real estate	$109,008 25	Capital stock paid in	$60,000 00
All other loans and discounts	449,715 74	Surplus fund	60,000 00
Other bonds & mortgages	123,515 59	Undivided profits	13,337 00
Due from other banks & bankers	97,884 92	Individual deposits	771,821 54
Real estate	20,000 00	Due to banks and bankers	976 59
Cash items	1,605 99		
Gold and silver coin	52,633 50		
National bank notes United States notes	51,772 00		
Total	$906,135 99	Total	$906,135 99

CALEDONIA DEPOSIT BANK, CALEDONIA, O.

Loans on real estate	$29,056 00	Capital stock paid in	$18,000 00
All other loans and discounts	70,343 78	Undivided profits	2,259 03
Over drafts	226 30	Individual deposits	128,748 31
Other stocks, bonds & mortgages	8,743 20		
Due from other banks & bankers	34,436 19		
Furniture and fixtures	1,500 00		
Current expenses	966 11		
Cash items	225 00		
Gold and silver coin	830 76		
National bank notes	2,680 00		
Total	$149,007 34	Total	$149,007 34

IRON VALLEY BANK, CANAL DOVER, O.

All loans and discounts	$92,872,17	Undivided profits	$17,422 08
Due from other banks & bankers	24,214 62	Individual deposits	12,580 38
Furniture and fixtures	300 00	Bills payable	108,562 07
Current expenses	1,766 91		
Cash items	1,409 02		
Gold and silver coin National bank notes	18,001 77		
Total	$138,564 49	Total	$138,564 49

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TABLE XVI—Continued.

EXCHANGE BANK, CANAL FULTON, O.

Resources.	Amount.	Liabilities.	Amount.
All loans and discounts	$121,920 31	Capital stock paid in	$25,000 00
Over drafts	118 02	Undivided profits	3,784 75
Other stocks, bonds & mortgages	16,310 00	Individual deposits	152,790 84
Due from other banks & bankers	13,708 08		
Current expenses	2,134 82		
Cash items	364 80		
Gold and silver coin	1,155 56		
National bank notes / United States notes	5,864 00		
Total	$181,575 59	Total	$181,575 59

CANAL WINCHESTER BANK, CANAL WINCHESTER, O.

All loans and discounts	$327,984 96	Capital stock paid in	$10,000 00
Over drafts	299 38	Undivided profits	3,461 81
Due from other banks & bankers	88,240 77	Individual deposits	421,068 38
Real estate / Furniture and fixtures	3,000 00		
Current expenses	2,285 83		
Cash items and cash	12,719 25		
Total	$434,530 19	Total	$434,530 19

ISAAC HARTER & SONS BANK, CANTON, O.

All loans and discounts	$995,419 04	Capital stock paid in	$50,000 00
Over drafts	6,330 71	Surplus fund	135,119 97
Stocks, bonds and mortgages	177,957 50	Individual deposits	1,242,904 37
Due from other banks & bankers	160,528 20	Bills payable	7,000 00
Real estate	43,369 40		
Cash items	7,955 70		
Gold and silver coin	7.446 79		
National bank notes / United States notes	36,017 00		
Total	$1,435,024 34	Total	$1,435,024 34

EXCHANGE BANK, CEDARVILLE, O.

All loans and discounts	$100,350 31	Capital stock paid in	$15,000 00
Over drafts	3,394 32	Undivided profits	1,991 59
Other stocks, bonds & mortgages	7,800 00	Individual deposits	132,735 60
Due from other banks & bankers	22,788 83	Due to banks and bankers	913 95
Real estate	5,500 00		
Furniture and fixtures	1,600 00		
Current expenses	1,856 74		
Cash items and cash	7,350 94		
Total	$150,641 14	Total	$150,641 14

RODGERS & SON, BANKERS, CHAGRIN FALLS, O.

Loans on real estate	$19,111 08	Capital stock paid in	$3,450 07
All other loans and discounts	108,172 82	Surplus fund	6,284 62
Other stocks, bonds & mortgages	94,028 07	Undivided profits	3,331 54
Due from other banks & bankers	27,618 03	Individual deposits	261,261 67
Current expenses	1,261 85		
Gold and silver coin	3,636 05		
National bank notes / United States notes	20,500 00		
Total	$274,327 90	Total	$274,327 90

THE DAVID C. BEGGS BANK, COLUMBUS, O.

All loans and discounts	$50,214,41	Undivided profits	$668 47
Due from other banks & bankers	739 28	Individual deposits	60,625 99
Current expenses	3,753 02		
Cash items and cash	6,587 75		
Total	$61,294 46	Total	$61,294 46

HOME STORE BANK, COLUMBUS, O.

All loans and discounts	$19,600 00	Individual deposits	$20,449 54
Due from other banks & bankers	200 00		
Cash items	649 54		
Total	$20,449 54	Total	$20,449 54

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TABLE XVI—Continued.

EXCHANGE BANK, COLUMBUS GROVE, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$18,105 00	Capital stock paid in	$20,000 00
All other loans and discounts	161,355 59	Undivided profits	8,473 55
Due from other banks & bankers	5,908 49	Individual deposits	185,719 69
Real estate	9,000 00		
Furniture and fixtures	2,500 00		
Current expenses	5,980 77		
Cash items and cash	11,343 24		
Total	$214,193 24	Total	$214,193 24

CONTINENTAL BANK, CONTINENTAL, O.

All loans and discounts	$155,616 51	Capital stock paid in	$4,400 00
Over drafts	4,469 47	Undivided profits	4,951 14
Due from othe banks & bankers	23,742 64	Individual deposits	190,998 00
Furniture and fixtures	5,967 79		
Current expenses	1,940 24		
Cash	8,612 49		
Total	$200,349 14	Total	$200,349 14

BABST BANKING HOUSE, CRESTLINE, O.

Loans on real estate	$4,753 00	Capital stock paid in	$15,000 00
All other loans and discounts	47,476 64	Undivided profits	2,465 51
Over drafts	1,831 51	Individual deposits	80,171 88
Other stocks, bonds & mortgages	20,300 00	Due to banks and bankers	163 51
Due from other banks & bankers	9,362 38	Bills payable	5,000 00
Real estate	2,828 75		
Furniture and fixtures	2,187 00		
Current expenses	1,470 00		
Premiums on bonds	408 08		
Cash items	645 08		
Gold and silver coin	1,390 46		
National bank notes / United States notes	10,148 00		
Total	$102,800 90	Total	$102,800 90

STEBBINS' BANKING CO., CRESTON, O.

All loans and discounts	$56,868 72	Capital stock paid in	$10,000 00
United States bonds on hand	37 83	Surplus fund	1,778 83
Other stocks, bonds & mortgages	4,291 06	Undivided profits	1,607 91
Due from other banks & bankers	10,299 18	Individual deposits	71,621 83
Real estate	8,444 40		
Furniture and fixtures	1,131 01		
Current expenses	608 10		
Cash items	5,838 27		
Total	$87,518 57	Total	$87,518 57

HOME BANK, CRIDERSVILLE, O.

Loans on real estate	$18,901 22	Capital stock paid in	$3,000 00
All other loans and discounts	39,345 33	Surplus fund	800 00
Due from other banks & bankers	12,192 07	Undivided profits	2,273 80
Furniture and fixtures	1,337 00	Individual deposits	69,872 45
Current expenses	764 06		
Cash items	120 00		
Gold and silver coin	615 57		
National bank notes / United States notes	2,671 00		
Total	$75,946 25	Total	$75,946 25

BANK OF CUMBERLAND, CUMBERLAND, O.

Loans on real estate	$54,452 38	Capital stock paid in	$25,000 00
All loans and discounts	32,097 43	Undivided profits	8,230 26
Due from other banks & bankers	32,928 89	Individual deposits	91,954 65
Furniture and fixtures	1,500 00		
Cash items	864 27		
Gold and silver coin	289 94		
National bank notes / United States notes	3,052 00		
Total	$125,184 91	Total	$125,184 91

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TABLE XVI—Continued.

FARMERS' AND MERCHANTS' BANK, CUSTAR, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$7,400 00	Capital stock paid in	$2,000 00
All other loans and discounts	22,976 50	Undivided profits	338 55
Over drafts	53 91	Individual deposits	36,500 68
Due from other banks & bankers	2,225 03		
Real estate	1,575 00		
Furniture and fixtures	1,500 00		
Current expenses	289 30		
Cash items	66 24		
Gold and silver coin	748 25		
National bank notes / United States notes	2,005 00		
Total	$38,839 23	Total	$38,839 23

DANVILLE BANK, DANVILLE, O.

All loans and discounts	$183,498 44	Capital stock paid in	$15,000 00
Over drafts	11,409 32	Undivided profits	13,855 35
Due from other banks & bankers	20,823 92	Individual deposits	186,843 66
Real estate	220 00	Bills payable	7,417 19
Furniture and fixtures	400 00		
Cash items and cash	6,764 52		
Total	$223,116 20	Total	$223,116 20

CITIZENS BANK OF DeGRAFF, O.

Loans on real estate	$28,083 00	Capital stock paid in	$20,000 00
All other loans and discounts	131,197 05	Surplus fund	10,000 00
Over drafts	19,904 31	Undivided profits	7,644 20
Other stocks, bonds & mortgages	11,989 97	Individual deposits	210,521 67
Due from other banks & bankers	32,198 40		
Real estate	3,901 50		
Furniture and fixtures	1,500 00		
Current expenses	2,821 15		
Cash items	1,192 28		
Gold and silver coin	6,950 21		
National bank notes / United States notes	8,428 00		
Total	$248,165 87	Total	$248,165 87

BANK OF DESHLER, DESHLER, O.

Loans on real estate	$15,705 00	Capital stock paid in	$10,000 00
All other loans and discounts	131,018 82	Undivided profits	8,298 49
Over drafts	176 04	Individual deposits	139,975 09
Due from other banks & bankers	1,804 89	Due to banks and bankers	2,987 95
Real estate	6,500 00		
Current expenses	1,253 57		
Cash items	110 80		
Gold and silver coin	334 41		
United States notes	4,348 00		
Total	$161,261 53	Total	$161,261 53

CITY BANK, DESHLER, O.

All loans and discounts	$64,413 01	Capital stock paid in	$10,000 00
Due from other banks & bankers	15,041 32	Undivided profits	190 10
Real estate	3,555 00	Individual deposits	81,473 58
Furniture and fixtures	1,700 00		
Current expenses	178 35		
Cash items	106 00		
Gold and silver coin	520 00		
United States notes	6,150 00		
Total	$91,663 68	Total	$91,663 68

DRESDEN BANK, DRESDEN, O.

All loans and discounts	$15,421 25	Capital stock paid in	$5,000 00
Over drafts	8 68	Undivided profits	723 29
Due from other banks & bankers	1,572 97	Individual deposits	15,120 83
Furniture and fixtures	1,500 00		
Gold and silver coin	512 22		
National bank notes / United States notes	1,729 00		
Total	$20,844 12	Total	$20,844 12

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TABLE XVI—Continued.

HAMILTON BANK, EAST LIBERTY, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$22,226 50	Capital stock paid in	$12,500 00
All other loans and discounts	41,137 57	Undivided profits	1,886 19
Over drafts	4,466 17	Individual deposits	105,497 80
Other stocks, bonds & mortgages	12,800 00	Bills payable	334 08
Due from other banks & bankers	30,083 62		
Furniture and fixtures	800 00		
Current expenses	1,477 37		
Cash items	326 29		
Gold and silver coin	2,681 55		
United States notes	4,219 00		
Total	$120,218 07	Total	$120,218 07

CHAMBERLIN BROS. & CO., EAST PALESTINE, O.

Loans on real estate	$187,014 37	Capital stock paid in	$10,000 00
All other loans and discounts	905 40	Undivided profits	2,663 60
Due from other banks & bankers	45,499 88	Individual deposits	264,096 97
Real estate	15,656 57		
Furniture and fixtures	1,000 00		
Current expenses	2,184 18		
Cash items; Gold and silver coin; National bank notes; United States notes	24,500 00		
Total	$276,760 57	Total	$276,760 57

EDON BANKING CO., EDON, O.

Loans on real estate; All other loans and discounts	$111,411 94; 16 71	Capital stock paid in	$9,000 00
Over drafts	30,202 94	Undivided profits	2,657 99
Due from other banks & bankers	9,759 84	Individual deposits	152,299 85
Real estate	8,000 00		
Furniture and fixtures	500 00		
Current expenses	1,004 42		
Cash items; Gold and silver coin; National bank notes; United States notes	12,821 83		
Total	$163,957 84	Total	$163,957 84

FARMERS' BANK, ELIDA, O.

Loans on real estate	$8,125 00	Capital stock paid in	$2,000 00
All other loans and discounts	27,486 52	Surplus fund	200 00
Over drafts	428 51	Undivided profits	716 79
Due from other banks & bankers	9,759 84	Individual deposits	46,700 18
Furniture and fixtures	1,000 00		
Current expenses	245 49		
Gold and silver coin; National bank notes	2,571 61		
Total	$49,616 97	Total	$49,616 97

CITIZENS' BANK, FARMERSVILLE, O.

Loans on real estate	$17,658 00	Capital stock paid in	$12,500 00
All other loans and discounts	68,986 33	Surplus fund	2,000 00
Due from other banks & bankers	9,563 84	Undivided profits	5,661 22
Furniture and fixtures	1,210 84	Individual deposits	74,911 93
Current expenses	2,474 95	Due to banks and bankers	5,000 00
Cash items	3,985 12	Bills payable	3,805 93
Total	$103,879 08	Total	$103,879 08

BANK OF FAYETTE, FAYETTE, O.

Loans on real estate	$29,827 77	Capital stock paid in	$5,000 00
All other loans and discounts	69,245 60	Surplus funds	2,501 80
Over drafts	4,990 92	Undivided profits	4,429 67
Due from other banks & bankers	44,465 34	Individual deposits	154,646 56
Real estate	720 79		
Furniture and fixtures	2,396 40		
Current expenses	2,199 21		
Gold and silver coin	4,101 00		
National bank notes	4,840 00		
United States notes	3,991 00		
Total	$166,578 03	Total	$166,578 03

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TABLE XVI—Continued.

MERCHANTS' AND FARMERS' BANK, FRANKFORT, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$10,093 00	Capital stock paid in	$17,000 00
Collateral demand loans	76,050 00	Surplus fund	4,000 00
All other loans and discounts	88,393 26	Undivided profits	6,462 93
Due from other banks & bankers	19,877 24	Individual deposits	180,593 77
Real estate	5,500 00		
Current expenses	2,766 69		
Gold and silver coin; National bank notes; United States notes	5,376 51		
Total	$208,056 70	Total	$208,056 70

CITIZENS' BANK, FREDERICKSBURG, O.

All loans and discounts	$67,931 63	Capital stock paid in	$6,000 00
Due from other banks & bankers	4,530 52	Surplus fund	1,000 00
Furniture and fixtures	1,000 00	Undivided profits	2,512 51
Current expenses	1,237 79	Individual deposits	69,896 49
Cash items	4,709 06		
Total	$79,409 00	Total	$79,409 00

DAN STRUBLE & SON, BANKERS, FREDERICKTOWN, O.

Loans on real estate	$40,486 91	Undivided profits	$5,738 39
All other loans and discounts	122,155 22	Individual deposits	242,474 56
Over drafts	32,019 41		
Other stocks, bonds & mortgages	3,213 67		
Due from other banks & bankers	30,298 62		
Furniture and fixtures	1,000 00		
Cash items	4,930 12		
Gold and silver coin	6,920 00		
National bank notes; United States notes	7,189 00		
Total	$248,212 95	Total	$248,212 95

BANK OF FREEPORT, THOS. GREEN & CO., BANKERS, FREEPORT, O.

Loans on real essate	$11,000 00	Capital stock, unlimited partnership, paid in	$6,000 00
All other loans and discounts	112,116 06	Surplus fund	2,000 00
Due from other banks & bankers	12,249 63	Undivided profits	7,609 62
Real estate	10,000 00	Individual deposits	135,772 74
Current expenses	1,687 19		
Cash items	657 75		
Gold and silver coin	503 73		
National bank notes; United States notes	3,168 00		
Total	$151,382 36	Total	$151,382 36

CITIZENS' BANK, GETTYSBURG, O.

Loans on real estate	$48,424 00	Capital stock paid in	$30,000 00
All other loans and discounts	77,817 14	Undivided profits	21,677 31
Over drafts	1,025 00	Individual deposits	110,685 89
Due from other banks & bankers	13,228 90		
Real estate	10,880 00		
Furniture and fixtures	774 56		
Current expenses	1,175 37		
Cash items	9,038 23		
Total	$162,363 20	Total	$162,363 20

GLOUSTER BANK, GLOUSTER, O.

All loans and discounts	$123,496 07	Capital stock paid in	$25,000 00
Over drafts	2,532 00	Undivided profits	4,083 42
Due from other banks & bankers	16,195 56	Individual deposits	145,109 97
Real estate	10,843 03		
Furniture and fixtures	1,500 00		
Current expenses	2,766 21		
Cash items	459 80		
Gold and silver coin	5,874 72		
National bank notes; United States notes	10,526 00		
Total	$174,193 39	Total	$174,193 39

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TABLE XVI—Continued.

PEOPLE'S BANK, GREEN CAMP, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$3,860 00	Capital stock paid in	$10,000 00
All other loans and discounts	33,395 18	Surplus fund	400 00
Due from other banks & bankers	8,087 82	Undivided profits	1,255 25
Real estate	2,918 88	Individual deposits	44,589 64
Furniture and fixtures	1,101 72	Due to banks and bankers	851 62
Current expenses	1,651 27		
Cash items	2,164 20		
Gold and silver coin	1,252 44		
United States notes	2,665 00		
Total	$57,096 51	Total	$57,096 51

HIGHLAND COUNTY BANK, GREENFIELD, O.

Loans on real estate	$240,805 41	Capital stock paid in	$25,000 00
All other loans and discounts	301,080 20	Undivided profits	955 69
Over drafts	2,572 64	Individual deposits	639,626 93
Other stocks, bonds & mortgages	14,105 51	Due to banks and bankers	6,598 68
Due from other banks & bankers	74,626 81	Bills payable	10,000 00
Real estate	8,888 58		
Current expenses	3 37		
Tax claims	78 53		
Cash items	75 43		
Gold and silver coin	12,744 82		
National bank notes	1,900 00		
United States notes	25,300 00		
Total	$682,181 30	Total	$682,181 30

COMMERCIAL BANK, GREENFIELD, O.

Loans on real estate	$71,718 74	Capital stock paid in	$13,100 00
All other loans and discounts		Undivided profits	2,324 07
Over drafts	351 81	Individual deposits	76,616 09
Due from other banks & bankers	15,032 40	Due to banks and bankers	4,012 08
Real estate	6,121 00		
Current expenses	697 20		
Gold and silver coin	5,131 09		
National bank notes			
United States notes			
Total	$99,052 24	Total	$99,052 24

CITIZENS' BANK, GREENVILLE, O.

Loans on real estate	$112,632 78	Capital stock paid in	$10,000 00
Loans and discounts		Surplus fund	2,300 00
Over drafts	886 03	Undivided profits	6,061 24
Due from other banks & bankers	7,456 71	Individual deposits	119,362 74
Furniture and fixtures	2,728 27	Due to banks and bankers	3,042 38
Current expenses	3,226 00		
Cash items	13,836 57		
Total	$140,766 36	Total	$140,766 36

HENRY COUNTY BANK, HAMLER, O.

Loans on real estate	$40,238 32	Surplus fund	$295 34
Due from other banks & bankers	5,651 19	Dividends unpaid	982 79
Furniture and fixtures	2,347 92	Individual deposits	51,482 03
Current expenses	633 00		
Cash	3,889 73		
Total	$52,760 16	Total	$52,760 16

CITIZENS' BANK, HARRISON, O.

Loans on real estate	$97,540 57	Capital stock paid in	$10,000 00
All other loans and discounts	80,651 37	Surplus fund	40,000 00
Over drafts	1,132 33	Undivided profits	7,640 18
United States bonds on hand	100 00	Individual deposits	139,005 59
Other stocks, bonds & mortgages	400 00	Notes and bills rediscounted	2,500 00
Due from other banks & bankers	3,363 95		
Real estate	7,201 67		
Furniture and fixtures	1,600 00		
Current expenses	2,509 17		
Premiums on bonds	11 00		
Cash items and cash	4,635 71		
Total	$199,145 77	Total	$199,145 77

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TABLE XVI—Continued.

HARPSTER BANK, HARPSTER, O.

Resources.	Amount.	Liabilities.	Amount.
All loans and discounts	$262,346 33	Capital stock paid in	$60,000 00
Over drafts	644 51	Surplus fund	90,000 00
Due from other banks & bankers	70,996 98	Undivided profits	8,629 75
Furniture and fixtures	1,196 00	Individual deposits	193,093 78
Current expenses	2,635 59		
Cash items and cash	13,904 12		
Total	$351,723 53	Total	$351,723 53

FARMERS' BANK, HIGHLAND, O.

All loans and discounts	$67,270 75	Capital stock paid in	$5,000 00
Over drafts	7,298 19	Surplus fund	5,000 00
Due from other banks & bankers	8,456 46	Undivided profits	978 72
Current expenses	1,500 07	Individual deposits	60,580 86
Cash items and cash	4,065 32	Due to banks and bankers	31 21
		Bills payable	17,000 00
Total	$88,590 79	Total	$88,590 79

HILLSBORO BANK, HILLSBORO, O.

Loans on real estate	$7,906 00	Capital stock paid in	$10,000 00
All other loans and discounts	76,679 05	Surplus fund	876 71
Over drafts	28 27	Undivided profits	5,073 67
Other stocks, bonds & mortgages	15 00	Individual deposits	107,622 51
Due from other banks & bankers	15,851 01		
Furniture and fixtures	550 00		
Current expenses	3,460 69		
Cash items	241 75		
Gold and silver coin	4,501 12		
National bank notes	13,340 00		
United States notes	1,000 00		
Total	$123,572 89	Total	$123,572 89

FARMERS' AND TRADERS' BANK, HILLSBORO, O.

Loans on real estate	$38,636 00	Capital stock paid in	$25,000 00
All other loans and discounts	247,242 45	Undivided profits	5,047 70
Over drafts	1,192 34	Individual deposits	394,285 25
Other stocks and bonds	46,700 00	Bills payable	15,000 00
Due from other banks & bankers	60,539 51		
Furniture and fixtures	1,350 00		
Current expenses	761 98		
Premiums on bonds	1,011 99		
Cash items	6,277 80		
Gold and silver coin	4,760 88		
National bank notes	30,860 00		
Total	$439,332 95	Total	$439,332 95

HOLGATE COMMERCIAL BANK, HOLGATE, O.

All loans and discounts	$34,772 83	Capital stock paid in	$5,000 00
Due from other banks & bankers	24,290 16	Surplus fund, realty and other resources	100 000 00
Real estate and other resources	100,000 00	Individual deposits	62,354 62
Furniture and fixtures	1,000 00		
Current expenses	1,291 33		
Cash tems and cash	6,000 30		
Total	$167,354 62	Total	$167,354 62

COMMERCIAL BANK OF JACKSON, O.

All loans and discounts	$320,958 30	Capital stock paid in	$50,000 00
Other stocks, bonds & mortgages	23,000 00	Surplus fund	7,886 86
Due from other banks & bankers	67,913 84	Undivided profits	7,456 27
Real estate	5,000 00	Individual deposits	375,425 67
Current expenses	3,120 95	Due to banks and bankers	213 15
Premiums on bonds	585 00		
Cash items and cash	20,403 86		
Total	$440,981 95	Total	$440,981 95

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TABLE XVI—Continued.

IRON BANK, JACKSON, O.

Resources.	Amount.	Liabilities.	Amount.
All loans and discounts	$220,954 74	Capital stock paid in	$30,000 00
Other stocks, bonds & mortgages	2,287 19	Surplus fund	17,000 00
Due from other banks & bankers	99,979 79	Undivided profits	595 60
Real estate	6,000 00	Individual deposits	319,585 43
Furniture and fixtures	4,000 00	Due to banks and bankers	5,355 24
Current expenses	39 70		
Premiums on bonds	312 81		
Cash items	372 04		
Gold and silver coin	9,400 00		
National bank notes / United States notes	29,190 00		
Total	$372,536 27	Total	$372,536 27

FARMERS' & TRADERS' BANK, JAMESTOWN, O.

All loans and discounts	$201,046 31	Capital stock paid in	$45,000 00
Over drafts	15,156 08	Undivided profits	7,283 42
Due from other banks & bankers	37,230 52	Individual deposits	218,538 00
Furniture and fixtures	1,100 00		
Current expenses	973 14		
Cash items and cash	15,315 37		
Total	$270,821 42	Total	$270,821 22

PEOPLE'S BANK OF J. G. CLEMENS & CO., JAMESTOWN, O.

All loans and discounts	$117,647 51	Capital stock paid in	$21,100 00
Over drafts	4,032 46	Undivided profits	1,712 68
Due from other banks & bankers	11,118 47	Individual deposits	131,368 90
Real estate	2,220 00	Due to banks and bankers	551 45
Furniture and fixtures	1,947 89		
Current expenses	1,497 77		
Cash items and cash	16,268 93		
Total	$154,733 03	Total	$154,733 03

FARMERS' BANK, JEFFERSONVILLE, O.

Loans on real estate	$30,539 00	Capital stock paid in	$20,000 00
All other loans and discounts	146,872 17	Surplus fund	20,000 00
Due from other banks & bankers	27,335 98	Undivided profits	5,918 17
Real estate	6,000 00	Individual deposits	172,070 24
Furniture and fixtures	1,000 00	Due to banks and bankers	57 17
Current expenses	874 27		
Cash items	33 92		
Gold and silver coin	1,623 24		
National bank notes	3,767 00		
Total	$218,045 58	Total	$218,045 58

FARMER'S BANK, JENERA, O.

Loans on real estate	$6,900 00	Capital stock paid in	$10,000 00
All other loans and discounts	46,520 64	Undivided profits	4,411 69
Over drafts	1,921 44	Individual deposits	62,601 64
Due from other banks & bankers	9,099 53		
Real estate	10,000 00		
Current expenses	512 63		
Cash items and cash	2,059 09		
Total	$77,013 33	Total	$77,013 33

CITIZENS' BANK, JEROMEVILLE, O.

All loans and discounts	$42,214 30	Capital stock paid in	$5,000 00
Due from other banks & bankers	18,778 83	Undivided profits	1,823 27
Furniture and fixtures	1,200 00	Individual deposits	61,602 88
Current expenses	957 46		
Cash items	426 45		
Gold and silver coin	1,939 11		
National bank notes / United States notes	2,910 00		
Total	$68,426 15	Total	$68,426 15

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TABLE XVI—Continued.

JEWETT BANK, JEWETT, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$31,000 00	Capital stock paid in	$3,000 00
All other loans and discounts	62,006 89	Undivided profits	1,541 40
Other stocks, bonds & mortgages	1,300 00	Individual deposits	52,311 65
Due from other banks & bankers	11,595 44	Bills payable	71,889 85
Real estate	9,860 54		
Furniture and fixtures	2,503 03		
Current expenses	815 42		
Cash items	459 87		
Gold and silver coin	2,739 71		
National bank notes / United States notes	6,462 00		
Total	$128,742 90	Total	$128,742 90

CITIZENS' BANK, JOHNSTOWN, O.

Loans on real estate	$18,470 27	Undivided profits	$5,784 85
All other loans and discounts	77,863 84	Individual deposits	159,445 38
Over drafts	2,622 93	Due to banks and bankers	369 98
Other stocks, bonds & mortgages	5,500 00		
Due from other banks & bankers	29,928 01		
Real estate	2,000 00		
Furniture and fixtures	2,385 00		
Current expenses	2,061 84		
Cash items	3,985 55		
Gold and silver coin	1,578 77		
National bank notes / United States notes	19,209 21		
Total	$165,600 00	Total	$165,600 21

JOHNSTOWN BANK OF BUXTON & ARMSTRONG, JOHNSTOWN, O.

Loans on real estate	$26,000 00	Undivided profits	$9,554 71
All other loans and discounts	49,802 93	Individual deposits	137,217 51
Over drafts	7,279 90		
Due from other banks & bankers	39,710 62		
Real estate	2,115 35		
Furniture and fixtures	1,195 00		
Current expenses	5,345 17		
Cash items	3,895 06		
Gold and silver coin	4,121 19		
National bank notes / United States notes	7,307 00		
Total	$146,772 22	Total	$146,772 22

PEOPLE'S BANK, LAGRANGE, O.

All other loans and discounts	$28,425 01	Capital stock paid in	$8,000 00
Due from other banks & bankers	6,397 79	Undivided profits	15,446 92
Real estate	4,250 00	Individual deposits	37,932 22
Furniture and fixtures	1,500 00		
Current expenses	15,312 52		
Gold and silver coin	5,493 82		
Total	$61,379 14	Total	$61,379 14

FARMERS' & CITIZENS' BANK, LANCASTER, O.

Loans on real estate	$183,750 00	Capital stock paid in	$30,000 00
All other loans and discounts	218,938 36	Surplus fund	20,000 00
Over drafts	925 66	Undivided profits	7,476 23
United States bonds on hand	10,500 00	Individual deposits	682,842 17
Municipal bonds	70,930 00	Due to banks and bankers	442 22
Due from other banks & bankers	195,804 85		
Furniture and fixtures	500 00		
Current expenses	485 00		
Cash items	2,870 58		
Gold and silver coin	11,756 00		
National bank notes / United States notes	45,300 00		
Total	$740,760 62	Total	$740,760 62

BANK OF LEIPSIC AT LEIPSIC, O.

Loans and discounts	$622,321 48	Capital stock paid in	$12,200 00
Over drafts	3,199 74	Undivided profits	10,308 47
Due from other banks & bankers	116,219 13	Individual deposits	745,236 45
Real estate	12,200 00		
Current expenses	4,493 90		
Cash items / Gold and silver coin / National bank notes / United States notes	9,310 67		
Total	$767,744 92	Total	$767,744 92

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TABLE XVI—Continued.

LORAMIE BANKING CO., LORAMIE, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$19,010 00	Capital stock paid in	$3,500 00
All other loans and discounts	53,329 71	Undivided profits	1,643 72
Over drafts	252 60	Individual deposits	92,983 75
Other stocks, bonds & mortgages	3,500 00		
Due from other banks & bankers	9,046 97		
Real estate	2,000 00		
Furniture and fixtures	1,500 00		
Current expenses	763 97		
Cash items	474 27		
Gold and silver coin	1,934 85		
National bank notes	3,370 00		
United States notes	2,945 00		
Total	$98,127 47	Total	$98,127 47

SALTCREEK VALLEY BANK, LAURELVILLE, O.

Loans on real estate and all other loans and discounts	$54,829 37	Capital stock paid in	$5,000 00
Other stocks, bonds & mortgages	7,600 00	Surplus fund	263 19
Due from other banks & bankers	43,693 26	Undivided profits	3,992 34
Furniture and fixtures	1,551 68	Individual deposits	111,161 25
Gold and silver coin; National bank notes; United States notes	11,196 89		
Total	$120,416 78	Total	$120,416 78

FARMERS' & MERCHANTS' BANK, LEESBURG, O.

Loans, call	$4,975 00	Capital stock paid in	$12,500 00
All other loans and discounts	50,702 19	Surplus fund	1,500 00
Over drafts	3,060 11	Undivided profits	2,987 80
Other stocks, bonds & mortgages	2,630 00	Individual deposits	62,490 00
Due from other banks & bankers	4,304 04	Due to banks and bankers	2,500 00
Real estate	9,250 00		
Furniture and fixtures	1,308 90		
Current expenses	2,326 34		
Premiums on bonds	35 92		
Cash	3,385 30		
Total	$81,977 80	Total	$81,977 80

LEESBURG BANK, LEESBURG, O.

All loans and discounts	$142,304 01	Capital stock paid in	$20,000 00
Over drafts	2,531 08	Surplus fund	12,399 64
Municipal bonds on hand	5,500 00	Individual deposits	158,656 04
Due from other banks & bankers	26,151 49		
Real estate	8,000 00		
Furniture and fixtures	2,400 00		
Current expenses and taxes	1,487 44		
Premiums on bonds	29 72		
Gold and silver coin	2,651 94		
Total	$191,055 68	Total	$191,055 68

COCKLEY & GALBRAITH BANK, LEXINGTON, O.

Loans on real estate	$5,372 00	Capital stock paid in	$5,000 00
All other loans and discounts	9,774 00	Surplus fund	2,042 75
Over drafts	820 64	Individual deposits	49,645 49
United States bonds on hand	2,900 00		
State bonds on hand	14,813 00		
Due from banks and bankers	8,526 08		
Checks and drafts, etc.	5,341 53		
Cash items	1,360 99		
Gold and silver coin	7,780 00		
Total	$56,688 24	Total	$56,668 24

PEOPLE'S BANKING CO., LEWISBURG, O.

Loans on real estate	$33,560 86	Capital stock paid in	$20,000 00
All other loans and discounts	98,804 41	Surplus fund	3,000 00
Over drafts	767 53	Undivided profits	782 68
Other stocks, bonds & mortgages	1,750 00	Individual deposits	107,661 29
Due from other banks & bankers	6,237 92	Due to banks and bankers	20,000 00
Real estate	2,500 00	Taxes	1,426 29
Furniture and fixtures	1,300 00		
Current expenses	926 36		
Cash items	215 00		
Gold and silver coin	1,947 18		
National bank notes; United States notes	4,861 00		
Total	$152,870 26	Total	$152,870 26

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TABLE XVI—Continued.

OHIO STATE BANK CO., LIBERTY CENTER, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$6,802 41	Capital stock paid in	$2,500 00
All other loans and discounts	58,932 22	Undivided profits	2,516 26
Over drafts	63 32	Individual deposits	76,581 66
Due from other banks & bankers	5,618 93	Due to banks and bankers	69 66
Real estate	1,358 32		
Furniture and fixtures	910 00		
Current expenses	1,983 66		
Gold and silver coin	333 72		
United States notes	5,665 00		
Total	$81,667 58	Total	$81,667 58

FIRESTONE BROS.' BANK, LISBON, O.

Resources.	Amount.	Liabilities.	Amount.
Loans, discounts, bonds and mortgages	$482,882 57	Capital stock paid in	$5,000 00
Over drafts	802 00	Surplus fund	6,000 00
Due from other banks & bankers	58,475 22	Undivided profits	1,332 53
Real estate	7,000 00	Individual deposits	567,029 76
Cash items	532 75		
Gold and silver coin	3,209 75		
National bank notes / United States notes	26,460 00		
Total	$579,362 29	Total	$579,362 29

REMPEL BANKING CO., LOGAN, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$57,165 00	Surplus fund	$21,096 71
All other loans and discounts	60,331 14	Undivided profits	2,762 01
Over drafts	392 98	Individual deposits	306,709 47
United States bonds on hand	1,900 00	Due to banks and bankers	1,331 94
Other stocks, bonds & mortgages	37,690 00		
Due from other banks & bankers	92,133 25		
Cash items	1,119 34		
Gold and silver coin	5,381 42		
National bank notes / United States notes	75,787 00		
Total	$331,900 13	Total	$331,900 13

LOUISVILLE, DEPOSIT BANK, LOUISVILLE, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate and all other loans and discounts	$273,227 56	Capital stock paid in	$35,107 83
Over drafts	2,002 07	Undivided profits	5,829 24
Due from other banks & bankers	14,725 39	Individual deposits	62,745 17
Real estate	17,335 82	Bills payable	221,864 33
Furniture and fixtures	1,375 04		
Current expenses	1,617 57		
Cash items / Gold and silver coin / National bank notes / United States notes	15,263 12		
Total	$325,546 57	Total	$325,546 57

FARMERS' BANK, LOUDONVILLE, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$43,253 00	Capital stock paid in	$15,000 00
All other loans and discounts	254,667 56	Undivided profits	2,969 82
Over drafts	5,092 47	Individual deposits	445,339 20
Municipal bonds on hand	15,719 78		
Other stocks, bonds & mortgages	1,275 00		
Due from other banks & bankers	97,559 61		
Real estate	10,581 59		
Furniture and fixtures	1,734 25		
Cash items	2,879 74		
Gold and silver coin / National bank notes / United States notes	30,546 02		
Total	$463,309 02	Total	$463,309 02

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TABLE XVI—Continued.

FARMERS' EXCHANGE BANK, LYNCHBURG, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$18,792 42	Capital stock paid in	$3,800 00
All other loans and discounts	63,810 59	Surplus fund	1,091 66
Over drafts	499 80	Undivided profits	773 30
United States bonds on hand	2,500 00	Individual deposits	121,561 56
Due from other banks & bankers	18,224 45		
Real estate	3,790 91		
Furniture and fixtures	869 61		
Current expenses	288 80		
Cash items	1,093 34		
Gold and silver coin	5,955 60		
National bank notes	4,000 00		
United States notes	7,401 00		
Total	$127,226 52	Total	$127,226 52

DURBIN DEPOSIT BANK, McCLURE, O.

Loans on real estate	$5,250 00	Capital stock paid in	$2,500 00
All other loans and discounts	39,000 74	Surplus fund	4,000 00
Due from other banks & bankers	38,276 42	Undivided profits and other premiums	35,000 00
Furniture and fixtures	2,000 00	Individual deposits	47,133 19
Gold and silver coin	635 00		
National bank notes / United States notes	3,470 00		
Total	$88,633 16	Total	$88,633 16

BANK OF MAGNOLIA, MAGNOLIA, O.

Loans on real estate	$6,700 00	Capital stock paid in	$20,000 00
All other loans and discounts	45,783 96	Undivided profits	2,312 45
Other stocks, bonds & mortgages	10,000 00	Individual deposits	62,984 35
Due from other banks & bankers	14,079 13		
Current expenses	1,202 55		
Cash items	7,531 16		
Total	$85,296 80	Total	$85,296 80

BANK OF MANCHESTER AT MANCHESTER, O.

Loans on real estate	$2,000 00	Undivided profits less expenses	$11,897 52
All other loans and discounts	13,360 14	Individual deposits	68,621 72
Over drafts	368 35	Due to banks and bankers	205 80
United States bonds on hand	2,000 00		
Other stocks, bonds & mortgages	35,370 13		
Due from other banks & bankers	6,645 21		
Real estate	543 58		
Furniture and fixtures	425 00		
Current expenses	9,484 07		
Cash items	10,528 56		
Total	$80,725 04	Total	$80,725 04

D. A. CAMERON SONS BANK, MARIETTA, O.

All loans and discounts	$67,399 81	Capital stock paid in	$50,000 00
Due from other banks & bankers	2,714 73	Surplus fund	8,000 00
Furniture and fixtures	1,500 00	Undivided profits	3,946 41
Current expenses	3,749 99	Individual deposits	15,436 46
Silver coin	518 34		
National bank notes	1,500 00		
Total	$77,382 87	Total	$77,382 87

FARMERS' BANK, MARTINSVILLE, O.

Loans on real estate	$17,170 07	Dividends unpaid	$2,765 00
All other loans and discounts	41,554 08	Individual deposits	85,555 40
Over drafts	6,036 18		
Due from other banks & bankers	17,505 41		
Cash items	6,064 66		
Total	$88,320 40	Total	$88,320 40

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TABLE XVI—Continued.

PEOPLE'S BANK, MARYSVILLE, OHIO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate All other loans and discounts	$179,222 22	Capital stock paid in	$20,000 00
Other stocks, bonds & mortgages	8,238 86	Undivided profits	5,101 54
Due from other banks & bankers	26,611 76	Individual deposits	208,306 30
Furniture and fixtures	1,800 00	Due to banks and bankers	2,733 30
Current expenses interest paid	3,798 58		
Cash items Gold and silver coin National bank notes United States notes	16,469 72		
Total	$236,141 14	Total	$236,141 14

MASON BANK OF MASON, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$20,000 00	Capital stock paid in	$25,000 00
All other loans and discounts	76,647 81	Undivided profits	7,879 56
Over drafts	1,540 20	Individual deposits	135,120 47
Other stocks, bonds & mortgages	27,560 93		
Due from other banks & bankers	9,583 33		
Real estate	8,000 00		
Furniture and fixtures	2,800 00		
Current expenses	4,439 64		
Cash items	10,000 00		
Gold and silver coin	2,302 12		
National bank notes	2,126 00		
United States notes	3,000 00		
Total	$168,000 03	Total	$168,000 03

UNION DEPOSIT BANK, MAUMEE, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$128,586 86	Undivided profits	$3,882 30
All other loans and discounts	217 32	Individual deposits	129,477 38
Due from other banks & bankers	4,272 62	Bills payable	5,000 00
Current expenses	1,916 77		
Cash	3,366 11		
Total	$138,359 68	Total	$138,359 68

CENTRAL BANK, MECHANICSBURG, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$10,670 20	Capital stock paid in	$15,000 00
All other loans and discounts	151,692 57	Surplus fund	35,000 00
Over drafts	20,225 67	Undivided profits	13,195 28
State bonds on hand	3,375 00	Individual deposits	132,499 72
Due from other banks & bankers	9,217 03	Due to banks and bankers	3,928 21
Real estate owned by stockholders	550,000 00	Bills payable	10,000 00
Furniture and fixtures	2,000 00		
Current exenses	6,827 20		
Premiums on bonds	200 00		
Cash items	823 86		
Gold and silver coin	886 68		
National bank notes	3,005 00		
United states notes	700 00		
Total	$209,623 21	Total	$209,623 21

MENDON BANK, MENDON, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate All other loans and discounts	$76,978 57	Capital stock paid in	$10,000 00
Over drafts	1,804 63	Undivided profits	1,895 80
Due from other banks & bankers	1,965 21	Individual deposits	75,970 42
Real estate Furniture and fixtures	5,798 00	Bills payable	1,500 00
Cash items	1,926 04		
Gold and silver coin National bank notes	893 77		
Total	$89,366 22	Total	$89,366 22

HOME SAVINGS BANK, METAMORA, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate All other loans and discounts	$83,932 35	Undivided profits	$867 90
Due from other banks & bankers	2,570 10	Individual deposits	81,955 88
Real estate	2,000 00	Bills payable	7,800 00
Cash items	2,109 88		
Gold and silver coin	11 45		
Total	$90,623 78	Total	$90,623 78

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TABLE XVI—Continued.

OGLESBY AND BARNITZ CO., MIDDLETOWN, O.

Resources.	Amount.	Liabilities.	Amount.
All loans and discounts	$476,212 72	Capital stock paid in	$50,000 00
Other stocks and bonds	77,883 14	Undivided profits	66,651 11
Due from other banks & bankers	42,254 92	Individual deposits	498,947 81
Gold and silver coin; National bank notes; United States notes	19,248 14		
Total	$615,598 92	Total	$615,598 92

MILAN BANKING CO., MILAN, O.

Loans on real estate	$7,900 00	Capital stock paid in	$25,000 00
All other loans and discounts	41,162 73	Dividends unpaid	3,115 02
Over drafts	1,131 44	Individual deposits	66,263 52
United States bonds on hand	8,000 00	Due to banks and bankers	678 69
Other stock, bonds & mortgages	16,483 13		
Due from other banks & bankers	8,147 46		
Real estate	6,700 00		
Current expenses	1,850 28		
Cash items	275 70		
Gold and silver coin	762 49		
National bank notes	1,000 00		
United States notes	1,644 00		
Total	$95,057 23	Total	$95,057 23

MILFORD CENTER BANK, MILFORD CENTER, O.

Loans on real estate and all other loans and discount	$153,959 12	Capital stock paid in	$10,000 00
Due from other banks & bankers	15,469 62	Undivided profits	237 85
Real estate	4,250 00	Individual deposits	163,374 25
Furniture and fixtures	896 00	Due to banks and bankers	4,419 74
Current expenses	1,157 54		
Gold and silver coin; National bank notes; United States notes	3,299 56		
Total	$178,031 84	Total	$178,031 84

MILLEDGEVILLE BANK, MILLEDGEVILLE, O.

Loans on real estate and all other loans and discounts	$63,345 00	Capital stock paid in	$4,125 00
Over drafts	2,507 35	Surplus fund	3,000 00
Due from other banks & bankers	7,680 66	Undivided profits	2,598 64
Furniture and fixtures	740 00	Individual deposits	67,950 68
Current expenses	1,344 81		
Cash items; Gold and silver coin; National bank notes; United States notes	2,056 50		
Total	$77,674 32	Total	$77,674 32

J. AND G. ADAMS' BANK, MILLERSBURG, O.

Loans on real estate and all other loans and discounts	$208,960 28	Capital stock paid in	$18,000 00
Over drafts	790 00	Surplus fund; Undivided profits	10,544 28
Other stocks, bonds & mortgages	7,000 00	Individual deposits	225,909 87
Due from other banks & bankers	23,207 89	Due to banks and bankers	354 52
Real estate; Furniture and fixtures	6,500 00		
Current expenses	436 11		
Cash items	7,914 39		
Total	$254,808 67	Total	$254,808 67

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TABLE XVI—Continued.

COMMERCIAL BANK, MILLERSBURG, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$70,129 60	Capital stock paid in	$25,000 00
All other loans and discounts	233,207 38	Undivided profits	17,313 65
Over drafts	4,177 09	Individual deposits	579,689 39
United States bonds on hand	400 00		
Other stocks, bonds & mortgages	198,456 50		
Due from other banks & bankers	90,945 74		
Real estate	5,500 00		
Furniture and fixtures	1,000 00		
Current expenses	1,554 68		
Gold and silver coin	5,478 05		
National bank notes / United States notes	11,154 00		
Total	$622,003 04	Total	$622,003 04

THE INDEMNITY BANK, MINERAL CITY, O.

All other loans and discounts	$8,285 28	Capital stock paid in	$2,500 00
Due from other banks & bankers	8,568 62	Undivided profits	1,855 40
Furniture and fixtures	800 00	Individual deposits	18,103 71
Current expenses	535 19		
Cash items	237 70		
Gold and silver coin	662 32		
National bank notes	1,970 00		
United States notes	1,400 00		
Total	$22,459 11	Total	$22,459 11

CITIZENS' BANK, MINSTER, O.

Loans on real estate	$18,000 00	Capital stock paid in	$10,000 00
All other loans and discounts	131,579 19	Surplus fund	2,000 00
Other stocks, bonds & mortgages	8,050 00	Undivided profits	772 93
Due from other banks & bankers	52,444 74	Individual deposits	199,231 00
Real estate	1,230 00		
Furniture and fixtures	700 00		
Total	$212,003 93	Total	$212,003 93

BANK OF MORRISTOWN, MORRISTOWN, O.

Loans on real estate	$1,800 00	Capital stock paid in	$3,000 00
All other loans and discounts	26,550 03	Undivided profits	2,025 20
Over drafts	617 30	Individual deposits	31,067 75
Due from other banks & bankers	1,081 83		
Furniture and fixtures	2,731 81		
Current expenses	1,568 39		
Cash items	106 98		
Gold and silver coin	199 61		
National bank notes	1,437 00		
Total	$36,092 95	Total	$36,092 95

BANK OF MT. ORAB, MT. ORAB, O.

Loans on real estate	$21,835 71	Capital stock paid in	$2,500 00
Over drafts	447 95	Undivided profits	1,946 98
Due from other banks & bankers	3,694 30	Individual deposits	30,152 76
Real estate	800 00		
Furniture and fixtures	345 00		
Current expenses	1,100 32		
Cash items / Gold and silver coin / National bank notes / United States notes	6,176 46		
Total	$34,599 74	Total	$34,599 74

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TABLE XVI—Continued.

CITIZENS' BANK, MT. STERLING, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate / All other loans and discounts	$125,690 41	Capital stock paid in	$12,000 00
Over drafts	55,736 61	Surplus fund	12,000 00
Due from other banks & bankers	34,542 71	Undivided profits	6,120 38
Furniture and fixtures	1,000 00	Individual deposits	199,484 15
Current expenses	4,077 70		
Cash items / Gold and silver coin / National bank notes / United States notes	8,557 10		
Total	$229,604 53	Total	$229,604 53

WHITE OAK VALLEY BANK, MOWRYSTOWN, O.

Loans on real estate	$17,734 77	Capital stock paid in	$2,500 00
All other loans and discounts	20,000 00	Undivided profits	716 67
Other stocks, bonds & mortgages	11,375 00	Individual deposits	64,584 82
Due from other banks & bankers	9,259 06		
Real estate	1,200 10		
Furniture and fixtures	1,303 19		
Current expenses	119 36		
Cash items	95 51		
Gold and silver coin	742 50		
National bank notes	5,972 00		
Total	$67,801 49	Total	$67,801 49

MURRAY CITY BANK, MURRAY CITY, OHIO.

Loans on real estate	$39,892 97	Undivided profits	$2,079 96
Due from other banks & bankers	23,252 16	Individual deposits	79,996 27
Furniture and fixtures	892 26		
Current expenses	691 89		
Cash items	17,346 95		
Total	$82,076 23	Total	$82,076 23

MERCHANTS' & MINERS' BANK, NELSONVILLE, O.

All loans and discounts	$99,824 24	Capital stock paid in	$10,000 00
Over drafts	13,932 30	Surplus fund	28,000 00
Other stocks, bonds & mortgages	105,964 89	Undivided profits	8,450 20
Due from other banks & bankers	66,140 46	Individual deposits	313,757 06
Real estate	28,450 51	Due to banks and bankers	974 77
Furniture and fixtures	3,900 00		
Current expenses	4,556 92		
Cash items	342 95		
Gold and silver coin	9,000 76		
National bank notes	11,069 00		
United States notes	18,000 00		
Total	$361,182 03	Total	$361,182 03

NEVADA DEPOSIT BANK, NEVADA, O.

Loans on real estate	$46,083 79	Capital stock paid in	$25,000 00
All other loans and discounts	38,556 47	Surplus fund	1,091 21
Over drafts	12,263 60	Undivided profits	6,275 39
Due from other banks & bankers	20,241 94	Individual deposits	108,205 68
Real estate	3,300 00		
Furniture and fixtures	1,700 00		
Current expenses	2,833 72		
Cash items	1,569 25		
Gold and silver coin	2,974 51		
National bank notes / United States notes	11,049 00		
Total	$140,572 28	Total	$140,572 28

FIRST CITY BANK, NEW BREMEN, O.

Loans on real estate	$117,680 00	Capital stock paid in	$15,000 00
All other loans and discounts	103,449 24	Surplus fund	6,000 00
Over drafts	951 62	Undivided profits	1,604 69
Other stocks, bonds & mortgages	22,600 00	Individual deposits	51,448 96
Due from other banks & bankers	18,196 14	Bills payable	200,422 64
Furniture and fixtures	2,700 00		
Cash items and cash	8,899 29		
Total	$274,476 29	Total	$279,476 29

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TABLE XVI—Continued.

OXFORD BANK, NEW COMERSTOWN, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$102,100 00	Capital stock paid in	$50,000 00
All other loans and discounts	167,946 32	Undivided profits	11,197 29
Over drafts	4,373 07	Individual deposits	326,361 13
United States bonds on hand	6,480 00	Bills payable	1,441 95
Other stocks, bonds & mortgages	22,029 12		
Due from other banks & bankers	46,878 75		
Furniture and fixtures	1,278 62		
Gold and silver coin	15,914 49		
National bank notes / United States notes	22,000 00		
Total	$389,000 37	Total	$389,000 37

FARMERS' BANKING CO., NEW MADISON, O.

Loans on real estate	$38,079 65	Capital stock paid in	$30,000 00
All other loans and discounts	176,067 01	Undivided profits	6,921 55
Over drafts	4,918 78	Individual deposits	276,052 57
Due from other banks & bankers	55,691 63		
Furniture and fixtures	4,980 50		
Current expenses	5,630 01		
Cash items	3,406 00		
Gold and silver coin	6,301 54		
National bank notes / United States notes	17,899 00		
Total	$312,974 12	Total	$312,974 12

PEOPLE'S BANK, NEW PARIS, O.

Loans on real estate	$15,616 83	Capital stock paid in	$5,000 00
All other loans and discounts	42,806 92	Surplus fund	1,494 36
Over drafts	1,443 35	Undivided profits	3,844 88
Due from other banks & bankers	5,200 67	Individual deposits	63,361 27
Furniture and fixtures	1,769 81	Bills payable	201 93
Current expenses	1,561 95		
Gold and silver coin	526 61		
National bank notes	3,224 00		
United States notes	1,752 00		
Total	$73,902 14	Total	$73,902 14

EXCHANGE BANK, NEW PHILADELPHIA, O.

Loans on real estate	$151,113 00	Capital stock paid in	$60,000 00
All other loans and discounts	251,131 53	Surplus fund	6,000 00
Over drafts	844 51	Undivided profits	11,381 00
United States bonds on hand	7,840 00	Individual deposits	773,964 20
Other stocks, bonds & mortgages	202,740 00		
Due from other banks & bankers	152,867 12		
Real estate	1,174 44		
Current expenses	4,851 00		
Gold and silver coin	25,215 00		
National bank notes	28,600 00		
United States notes	25,500 00		
Total	$851,876 60	Total	$851,876 60

THE KALDENBAUGH BANK, NEW PHILADELPHIA, O.

Loans on real estate	$295,798 12	Capital stock paid in	$50,000 00
Over drafts	1,169 35	Surplus fund	3,600 00
Other stocks, bonds & mortgages	700 00	Undivided profits	6,187 39
Due from other banks & bankers	39,852 64	Individual deposits	108,274 09
Real estate	43,063 60	Due to banks and bankers	1,138 83
Furniture and fixtures	1,511 75	Bills payable	240,619 86
Current expenses	957 69		
Cash items and cash	26,767 02		
Total	$409,820 17	Total	$409,820 17

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TABLE XVI—Continued.

NEW VIENNA BANK, NEW VIENNA, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$11,219 18	Capital stock paid in	$25,000 00
All other loans and discounts	140,678 28	Surplus fund	6,000 00
Over drafts	5,971 08	Undivided profits	5,164 94
Other stocks, bonds & mortgages	38,100 00	Individual deposits	194,119 85
Due from other banks & bankers	22,107 38	Due to banks and bankers	575 58
Real estate	5,000 00		
Current expenses	1,372 77		
Cash items	628 16		
Gold and silver coin	1,783 52		
National bank notes	1,050 00		
United States notes	2,950 00		
Total	$230,860 37	Total	$230,860 37

FARMERS' EXCHANGE BANK, NEW WASHINGTON, O.

Loans on real estate	$42,257 69	Capital stock paid in	$25,000 00
All other loan and discounts	80,457 39	Surplus fund	17,000 00
Over drafts	154 12	Undivided profits	3,121 15
Other bonds and mortgages	74,019 27	Individual deposits	269,905 50
Due from other banks & bankers	104,272 50	Bills payable	243 99
Gold and silver coin	9,687 67		
National bank notes	4,422 00		
Total	$315,270 64	Total	$315,270 64

BANK OF NORTH LEWISBURG, O.

Loans on real estate	$12,000 00	Capital stock paid in	$20,000 00
All other loans and discounts	91,250 84	Surplus fund	5,000 00
Over drafts	35 98	Undivided profits	127 08
Due from other banks & bankers	28,713 43	Individual deposits	113,221 19
Gold and silver coin	848 02		
United States notes	5,500 00		
Total	$138,348 27	Total	$138,348 27

ORRVILLE SAVINGS BANK, ORRVILLE, OHIO.

Loans on real estate	$61,451 41	Capital stock paid in & realty	$48,700 00
All other loans and discounts	85,566 29	Undivided profits	9,248 63
Over drafts	1,404 22	Individual deposits	157,517 18
Due from other banks & bankers and cash	15,989 72		
Real estate	46,479 16		
Furniture and fixtures	2,114 88		
Current expenses	2,460 13		
Total	$215,465 81	Total	$215,465 81

OTWAY SAVINGS BANK, OTWAY, O.

Loans on real estate	$275 00	Capital stock paid in	$5,000 00
All other loans and discounts	3,659 39	Undivided profits	657 64
Due from other banks & bankers	5,045 23	Individual deposits	12,476 37
Furniture and fixtures	920 00		
Current expenses	816 80		
Gold and silver coin	1,810 59		
National bank notes	2,110 00		
United States notes	3,497 00		
Totel	$18,134 01	Total	$18,134 01

PATASKALA BANKING CO., PATASKALA, O.

All loans and discounts	$251,263 85	Capital stock paid in	$10,000 00
Over drafts	6,554 58	Surplus fund	30,000 00
Due from other banks & bankers	62,052 65	Undivided profits	13,516 46
Current expenses	1,887 54	Individual deposits	281,220 04
Gold and silver coin	1,836 88	Due to banks and bankers	159 00
National bank notes / United States notes	11,400 00		
Total	$334,895 50	Total	$334,895 50

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TABLE XVI—Continued.

THE BANK OF PEEBLES, PEEBLES, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$39,586 54	Capital stock paid in	$25,000 00
All other loans and discounts	44,802 41	Undivided profits	2,594 88
Over drafts	29 89	Individual deposits	150,520 51
United States bonds on hand	29,200 00		
Due from other banks & bankers	31,319 15		
Real estate	3,200 00		
Furniture and fixtures	1,418 65		
Current expenses	1,728 87		
Premiums on bonds	1,125 46		
Cash items	504 42		
Gold and silver coin	2,200 00		
National bank notes	10,000 00		
United States notes	13,000 00		
Total	$178,115 39	Total	$178,115 39

PERRYSVILLE BANKING CO., PERRYSVILLE, O.

Loans on real estate	$2,700 00	Surplus fund	$860 00
All other loans and discounts	49,160 00	Undivided profits	1,384 97
Over drafts	170 28	Individual deposits	55,744 00
Due from other banks & bankers	2,125 00		
Real estate	1,000 00		
Furniture and fixtures	575 00		
Current expenses	818 54		
Cash items and cash	1,440 15		
Total	$57,988 97	Total	$57,988 97

PIEDMONT DEPOSIT BANK, PIEDMONT, O.

Loans on real estate	$3,221 00	Capital stock paid in	$5,000 00
All other loans and discounts	33,571 71	Surplus fund	2,000 00
Over drafts	568 76	Undivided profits	778 51
Other stocks, bonds & mortgages	2,000 00	Individual deposits	44,051 53
Due from other banks & bankers	4,057 75		
Real estate	4,000 00		
Furniture and fixtures	325 00		
Current expenses	440 03		
Premiums on bonds	40 00		
Cash items	1,097 75		
Gold and silver coin; National bank notes; United States notes	2,508 04		
Total	$51,830 04	Total	$51,830 00

PIONEER BANK CO., PIONEER, OHIO.

All loans and discounts	$153,291 43	Capital stock paid in	$8,500 00
Due from other banks & bankers	59,741 26	Surplus fund	1,100 21
Real estate	2,000 00	Individual deposits	216,252 84
Current expenses	490 90		
Cash items and cash	10,329 46		
Total	$225,853 05	Total	$225,853 05

BANK OF PLAIN CITY, PLAIN CITY, O.

Loans on real estate	$29,000 00	Capital stock paid in	$14,500 00
All other loans and discounts	266,368 17	Surplus fund	5,000 00
Over drafts	8,654 11	Undivided profits	711 36
State bonds on hand	13,186 54	Individual deposits	317,889 67
Due from other bank & bankers	15,451 53	Due to banks and bankers	5,767 95
Real estate	9,123 61	Notes and bills rediscounted	16,139 11
Furniture and fixtures	2,880 00		
Current expenses	2,293 47		
Premiums on bonds	2,105 16		
Cash items	5,714 13		
Gold and silver coin	1,659 37		
National bank notes	3,110 00		
United States notes	462 00		
Total	$360,008 09	Total	$360,008 09

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TABLE XVI—Continued.

PEOPLE'S BANK, PLEASANT CITY, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$64,404 22	Capital stock paid in	$12,000 00
Due from other banks & bankers	36,048 60	Undivided profits	1,423 53
Real estate	12,000 00	Individual deposits	118,430 62
Furniture and fixtures	567 81	Bills payable	250 00
Cash items and cash	19,083 52		
Total	$132,104 15	Total	$132,104 15

PLEASANTVILLE BANK, PLEASANTVILLE, O.

All loans and discounts	$138,020 58	Capital stock paid in	$10,000 00
Over drafts	589 65	Surplus fund	1,000 00
Due from other banks & bankers	16,406 44	Undivided profits	7,728 16
Real estate	4,741 50	Individual deposits	149,737 75
Furniture and fixtures	1,251 20		
Current expenses	3,150 02		
Gold and silver coin	1,008 52		
National bank notes / United States notes	3,298 00		
Total	$168,465 91	Total	$168,465 91

FIRST CITY BANK, POMEROY, O.

Loans on real estate	$10,845 78	Capital stock paid in	$13,000 00
All other loans and discounts	120,391 86	Undivided profits	5,100 21
Over drafts	369 33	Individual deposits	174,976 99
Other stocks, bonds & mortgages	8,250 00	Due to banks and bankers	1,930 15
Due from other banks & bankers	18,862 23		
Real estate	10,000 00		
Furniture and fixtures	3,000 00		
Current expenses	5,229 32		
Cash items	143 67		
Gold and silver coin	2,580 16		
National bank notes / United States notes	15,335 00		
Total	$195,007 35	Total	$195,007 35

MUNN BANK, PORTAGE, O.

Loans on real estate	$38,525 13	Capital stock paid in	$5,000 00
All other loans and discounts	33,917 29	Undivided profits	796 26
Over drafts	799 74	Individual deposits	112,669 98
Other stocks, bonds & mortgages	4,277 34	Bills payable	500 00
Due from other banks & bankers	36,007 55		
Real estate	2,500 00		
Cash items and cash	2,939 19		
Total	$118,966 24	Total	$118,996 24

HOME SAVINGS BANK, PRAIRIE DEPOT, O.

Loans on real estate	$8,000 00	Capital stock paid in	$5,000 00
All other loans and discounts	41,000 00	Individual deposits	73,000 00
Due from other banks & bankers	19,000 00		
Real estate	4,000 00		
Furniture and fixtures	500 00		
United States notes	5,500 00		
Total	$78,000 00	Total	$78,000 00

CITIZENS' BANK, PROSPECT, O.

All loans and discounts	$85,232 58	Capital stock paid in	$8,000 00
Due from other banks & bankers & cash	14,435 06	Undivided profits	1'525 28
Real estate	2,300 00	Individual deposits	62,362 47
Furniture & fixtures	500 00	Bills payable	5,000 00
Current expenses	1,420 11		
Total	$76,887 75	Total	$76,887 75

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TABLE XVI—Continued.

PROSPECT BANK, PROSPECT, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$3,800 00	Capital stock paid in	$20,000 00
All other loans and discounts	87,479 46	Surplus fund	800 00
Over drafts	2,610 12	Undivided profits	1,349 22
Other stocks, bonds & mortgages	4,550 00	Individual deposits	94,469 72
Due from other banks & banker	10,155 50	Due to banks and bankers	5,121 45
Furniture and fixtures	2,025 00	Bills payable	2,000 00
Current expenses	1,480 20		
Cash items	2,471 87		
Gold and silver coin	1,558 24		
National bank notes	7,610 00		
Total	$123,740 39	Total	$123,740 39

MIAMI VALLEY BANK, QUINCY, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$1,875 00	Capital stock paid in	$5,000 00
All loans and discounts	34,694 20	Undivided profits	762 47
Due from other banks & bankers	13,736 91	Individual deposits	52,665 07
Furniture and fixtures	1,377 56		
Current expenses	635 14		
Cash items	562 19		
Gold and silver coin	1,757 54		
National bank notes } United States notes }	3,789 00		
Total	$58,427 54	Total	$58,427 54

RICHWOOD DEPOSIT BANK, RICHWOOD, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate } All loans and discounts }	$217,372 97	Capital stock paid in	$100,000 00
Due from other banks & bankers	36,163 41	Surplus fund } Undivided profits }	2,467 38
Real estate } Furniture and fixtures } Cash items }	6,400 00	Individual deposits	250,086 37
Gold and silver coin } National bank notes } United States notes }	11,617 37		
Total	$271,553 75	Total	$271,553 75

CITIZENS' DEPOSIT BANK, "ROME," STOUT'S P. O., O.

Resources.	Amount.	Liabilities.	Amount.
All other loans and discounts	$6,493 72	Capital stock paid in	$5,600 00
Over drafts	546 01	Individual deposits	9,226 64
Due from other banks & bankers	2,016 46		
Furniture and fixtures	2,004 15		
Current expenses	610 15		
Gold and silver coin	461 15		
National bank notes	1,050 00		
United States notes	1,645 00		
Total	$14,826 64	Total	$14,826 64

SABINA BANK, SABINA, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$13,000 00	Capital stock paid in	$20,000 00
All other loans and discounts	131,265 71	Surplus fund	10,121 26
Over drafts	6,392 67	Undivided profits	397 03
Due from other banks & bankers	33,867 60	Individual deposits	169,835 83
Real estate	6,162 60	Due to banks and bankers	2,929 98
Cash items	1,495 52		
Gold and silver coin	2,600 00		
National bank notes	5,000 00		
United States notes	3,500 00		
Total	$203,284 10	Total	$203,284 10

SCIO BANK OF HOGUE BROS. & CO.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$3,168 00	Capital stock paid in	$1,000 00
All other loans and discounts	62,369 57	Undivided profits	4,513 27
Over drafts	1,284 13	Individual deposits	119,089 10
Other stocks, bonds & mortgages	10,000 00		
Due from other banks & bankers	28,343 31		
Furniture and fixtures	200 00		
Current expenses	1,456 08		
Cash items	730 15		
Gold and silver coin	2,301 13		
National bank notes	1,250 00		
United States notes	13,500 00		
Total	$124,602 37	Total	$124,602 37

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TABLE XVI—Continued.

BANK OF SCOTT AT SCOTT, O.

Resources.	Amount.	Liabilities.	Amount.
All loans and discounts	$25,370 01	Capital stock paid in	$5,000 00
Due from other banks & bankers	333 86	Undivided profits	7,707 55
Real estate	4,000 00	Individual deposits	28,031 78
Furniture and fixtures	315 00	Due to banks and bankers	587 89
Current expenses	10,066 39		
Cash items	87 99		
Gold and silver coin	278 97		
National bank notes	875 00		
Total	$41,327 22	Total	$41,327 22

FARMERS' BANK, SEAMAN, O.

All loans and discounts	$34,682 21	Capital stock paid in	$5,000 00
Other stocks, bonds & mortgages	3,000 00	Surplus fund	400 00
Due from other banks & bankers	4,107 29	Undivided profits	349 90
Real estate	2,700 00	Individual deposits	42,083 17
Furniture and fixtures	1,500 00		
Current expenses	204 87		
Cash	1,638 70		
Total	$47,833 07	Total	$47,833 07

FARMERS' BANK, SEDALIA, O.

All loans and discounts	$39,455 08	Capital stock paid in	$10,000 00
Due from other banks & bankers	8,815 05	Undivided profits	3,596 99
Real estate	1.630 85	Individual deposits	45,771 91
Furniture and fixtures	1,277 18	Due to banks and bankers	41 70
Current expenses	808 82		
Cash items and cash	7,423 62		
Total	$59,410 60	Total	$59,410 60

BANK OF SEVILLE, SEVILLE, O.

All loans and discounts	$15,371 07	Undivided profits	$903 23
Due from other banks & bankers	11,196 23	Individual deposits	33,914 67
Real estate	2,010 36		
Furniture and fixtures	986 03		
Current expenses	415 86		
Cash items	6 00		
Gold and silver coin	1,706 35		
National bank notes / United States notes	3,126 00		
Total	$34,817 90	Total	$34,817 90

EXCHANGE BANK, SHANESVILLE, O.

Loans on real estate	$11,000 00	Capital stock paid in	$10,000 00
All other loans and discounts	53,235 00	Individual deposits	65,478 00
Other stocks, bonds & mortgages	4,500 00	Notes and bills rediscounted	2,000 00
Due from other banks & bankers	10,462 00	Bills payable	14,562 00
Real estate	5,850 00		
Furniture & fixtures	1,267 00		
Current expenses	59 00		
Cash items	1,000 00		
Gold and silver coin	1,145 00		
National bank notes	2,522 00		
United States notes	1,000 00		
Total	$92,040 00	Total	$92 040 00

SHERWOOD SAVINGS BANK CO., SHERWOOD, O.

Loans on real estate	$10,000 00	Capital stock paid in	$4,000 00
All other loans and discounts	55,267 11	Surplus fund	1,467 22
Over drafts	476 52	Individual deposits	23,360 06
Due from other banks & bankers	16,235 23	Bills payable	61,355 45
Current expenses	1,451 24		
Cash items	6,752 33		
Total	$90,182 43	Total	$90 182 43

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TABLE XVI—Continued.

FARMERS' BANK, SHREVE, O.

Resources.	Amount.	Liabilities.	Amount.
All loans and discounts	$86,273 18	Capital stock paid in	$10,000 00
Due from other banks & bankers	35,344 87	Surplus fund	2,000 00
Furniture and fixtures	1,200 00	Undivided profits	6,602 03
Current expenses	2,477 67	Individual deposits	117,944 82
Cash items	101 89		
Gold and silver coin	2,925 24		
National bank notes / United States notes	8,224 00		
Total	$136,546 85	Total	$136,546 85

BANK OF SOUTH CHARLESTON, SOUTH CHARLESTON, O.

Loans on real estate	$138,049 76	Capital stock paid in	$35,000 00
Over drafts	5,012 12	Undivided profits	4,741 21
Other stocks, bonds & mortgages	10,135 00	Individual deposits	153,030 89
Due from other banks & bankers	26,881 73	Due to banks and bankers	2,662 69
Real estate	4,450 00		
Current expenses	176 95		
Cash	10,729 23		
Total	$195,434 79	Total	$195,434 79

CITIZENS' BANK OF SOUTH CHARLESTON, O.

Loans on real estate	$569,498 61	Capital stock paid in	$50,000 00
All other loans and discounts	153,336 10	Surplus fund	1,500 00
Over drafts	2,479 63	Undivided profits	12,554 99
Other stocks, bonds & mortgages	5,000 00	Individual deposits	139,191 94
Due from other banks & bankers	44,431 96	Due to banks and bankers	1,997 06
Real estate	8,000 00	Notes and bills rediscounted	10,000 00
Current expenses	316 63	Bills payable & time certificates	583,511 35
Cash items and cash	15,682 41		
Total	$798,745 34	Total	$798,745 34

CITIZENS' BANK, SPENCERVILLE, O.

Loans on real estate	$92,633 43	Capital stock paid in	$12,000 00
All other loans and discounts	133,628 57	Undivided profits	5,704 70
Over drafts	911 19	Individual deposits	283,277 35
Other stocks, bonds & mortgages	28,500 00		
Due from other banks & bankers	27,314 08		
Real estate	4,500 00		
Furniture & fixtures	1,000 00		
Current expenses	3,417 16		
Cash items	541 39		
Gold and silver coin	3,606 24		
National bank notes / United States notes	9,930 00		
Total	$300,982 05	Total	$300,982 05

FARMERS' BANK, SPENCERVILLE, O.

Loans on real estate	$66,194 48	Capital stock paid in	$10,000 00
All other loans and discounts	77,185 22	Undivided profits	5,632 08
Over drafts	1,608 23	Individual deposits	166,002 04
Due from other banks & bankers	17,464 18		
Real estate	1,737 92		
Furniture and fixtures	500 00		
Current expenses	2,694 27		
Cash items	324 49		
Gold and silver coin	2,890 33		
National bank notes	11,035 00		
Total	$181,634 12	Total	$181,634 12

FARMERS' SAVINGS BANK, SPENCER, O.

Loans on real estate	$77,143 72	Undivided profits	$3,673 21
Over drafts	2,050 00	Individual deposits	85,704 43
Due from other banks & bankers	6,000 00		
Furniture and fixtures	1,000 00		
Cash items and cash	3,183 92		
Total	$89,377 64	Total	$89,377 64

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TABLE XVI—Continued.

EXCHANGE BANK, SPENCER, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$21,650 00	Capital stock paid in	$30,000 00
All other loans and discounts	20,500 00	Individual deposits	25,000 00
Over drafts	3,000 00	Bills payable	950 75
Due from other banks & bankers	4,150 00		
Real estate	3,500 00		
Furniture and fixtures	1,000 00		
Premiums on bonds	650 75		
Cash	1,500 00		
Total	$55,950 75	Total	$55,950 75

ST. HENRY BANK, ST. HENRY, O.

Resources.	Amount.	Liabilities.	Amount.
All other loans and discounts	$124,769 85	Capital stock paid in	$6,000 00
Over drafts	698 69	Undivided profits	3,641 20
Other stocks, bonds & mortgages	4,500 00	Individual deposits	148,423 71
Due from other banks & bankers	7,819 99		
Real estate } Furniture and fixtures	12,059 37		
Current expenses	495 76		
Gold and silver coin	3,388 25		
National bank notes } United States notes	4,333 00		
Total	$158,064 19	Total	$158,064 91

CITIZENS' BANK, STRASBURG, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$12,974 71	Capital stock paid in	$10,000 00
All other loans and discounts	194,341 68	Surplus fund	5,000 00
Other stocks, bonds & mortgages	28,500 00	Undivided profits	7,307 50
Due from other banks & bankers	20,959 54	Individual deposits	251,972 21
Real estate	5,100 00		
Furniture & fixtures	1,440 00		
Current expenses	2,331 94		
Cash items	697 00		
Gold and silver coin	2,525 50		
National bank notes } United States notes	5,409 34		
Total	$274,279 71	Total	$274,279 71

EXCHANGE BANK OF H. F. BRUNS, STRYKER, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$20,308 57	Undivided profits	$2,240 48
All other loans and discounts	80,648 08	Individual deposits	171,903 50
Over drafts	13,151 48	Bills payable	25,000 00
Other stocks, bonds & mortgages	43,597 95		
Due from other banks & bankers	25,272 29		
Real estate and building	4,000 00		
Furniture and fixtures	2,825 01		
Current expenses	1,169 97		
United States notes	8,170 63		
Total	$199,143 98	Total	$199,143 98

CITIZENS BANK, SUGARCREEK, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$12,625 00	Capital stock paid in	$6,000 00
All other loans and discounts	65,562 25	Undivided profits	31 73
Over drafts	1,398 78	Individual deposits	89,584 18
Due from other banks & banker	12,840 18		
Current expenses	67 78		
Cash	3,121 92		
Total	$95,615 91	Total	$95,615 91

FARMERS' BANK, SUNBURY, O.

Resources.	Amount.	Liabilities.	Amount.
All loans and discounts	$305,379 50	Capital stock paid in	$25,000 00
Over drafts	1,308 01	Undivided profits	6,459 01
United States bonds on hand	35,000 00	Individual deposits	400,650 01
Due from other banks & bankers	67,056 76	Due to banks and bankers	127 44
Real estate	4,759 75		
Furniture and fixtures	1,356 84		
Current expenses	4,077 68		
Gold and silver coin	4,965 92		
United States notes	8,332 00		
Total	$432,236 46	Total	$432,236 46

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TABLE XVI—Continued.

BANK OF SWANTON, SWANTON, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$49,845 30	Capital stock paid in	$5,000 00
All other loans and discounts	67,774 77	Surplus fund	2,860 31
Over drafts	65 57	Undivided profits	4,945 13
Due from other banks & bankers	11,134 02	Individual deposits	128,788 87
Real estate	5,112 50		
Current expenses and interest	3,196 47		
Cash	4,465 68		
Total	$141,594 31	Total	$141,594 31

PEOPLE'S BANK, SYCAMORE, O.

Loans on real estate	$20,110 00	Capital stock paid in	$25,000 00
All other loans and discounts	77,526 37	Individual deposits	107,932 18
Other stocks, bonds & mortgages	3,500 00		
Due from other banks & bankers	9,014 95		
Real estate	11,600 00		
Furniture and fixtures	1,000 00		
Cash items	2,112 16		
Gold and silver coin	918 70		
National bank notes	5,070 00		
United States notes	2,080 00		
Total	$132,932 18	Total	$132,932 18

FARMERS' & CITIZENS' BANK, TIRO, O.

Loans on real estate	$14,400 00	Surplus fund	$1,312 44
All other loans and discounts	58,403 00	Undivided profits	780 00
Over drafts	1,836 00	Individual deposits	99,476 16
Other stocks, bonds & mortgages	13,000 00	Due to banks and bankers	2,960 00
Due from other banks & bankers	8,845 60		
Furniture and fixtures	2,250 00		
Current expenses	1,260 00		
Cash items	760 00		
Gold and silver coin	514 00		
National bank notes	1,950 00		
United States notes	1,310 60		
Total	$104,528 60	Total	$104,528 60

COMMERCIAL BANK, UHRICHSVILLE, O.

Loans on real estate	$18,550 00	Undivided profits	$1,053 15
All other loans and discounts	93,016 53	Individual deposits	94,586 85
Over drafts	1,609 45	Bills payable	92,712 23
Other stocks, bonds & mortgages	15,000 00		
Due from other banks & bankers	23,920 58		
Furniture and fixtures	1,773 14		
Current expenses	505 59		
Cash items	3,855 11		
Gold and silver coin	4,565 83		
National bank notes	21,556 00		
United States notes	4,000 00		
Total	$188,352 23	Total	$188,352 23

UNION BANK, UHRICHSVILLE, O.

Loans on real estate	$91,433 00	Undivided profits	$4,615 70
All other loans and discounts	173,077 27	Individual deposits	380,509 60
Other stocks, bonds & mortgages	21,441 17		
Due from other banks & bankers	56,628 47		
Current expenses	1,749 46		
Cash items	6,725 59		
Gold and silver coin	10,968 34		
National bank notes / United States notes	23,102 00		
Total	$385,125 30	Total	$385,125 30

THE FARMERS' BANK, UTICA, O.

All loans and discounts	$60,056 72	Capital stock paid in	$27,794 88
Over drafts	713 04	Undivided profits	1,065 57
Other stocks, bonds & mortgages	4,890 00	Individual deposits	87,983 49
Due from other banks & bankers	16,995 21	Due to banks and bankers	22 62
Real estate	21,500 00		
Furniture and fixtures	963 25		
Cash	11,748 34		
Total	$116,866 56	Total	$116,866 56

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TABLE XVI—Continued.

CITIZENS' BANK, VERSAILLES, O.

Resources.	Amount.	Liabilities.	Amount.
All loans and discounts	$135,167 69	Capital stock paid in	$25,000 00
Due from other banks & bankers	7,032 73	Surplus fund	5,000 00
Real estate	11,170 00	Undivided profits	4,036 81
Furniture and fixtures	1,500 00	Individual deposits	134,350 24
Current expenses	1,059 81		
Cash	12,456 82		
Total	$168,387 05	Total	$168,387 05

FARMERS' BANK, WALDO, O.

All loans and discounts	$50,789 28	Capital stock paid in	$10,000 00
Due from other banks & bankers	1,614 16	Surplus fund	2,500 00
Real estate	1,500 00	Undivided profits	597 14
Furniture and fixtures	870 70	Individual deposits	44,554 55
Current expenses	709 69		
Cash items	2,167 86		
Total	$57,651 69	Total	$57,651 69

FARMERS' BANK, WAPAKONETA, O.

Loans on real estate	$4,482 65	Surplus fund	$8,082 37
All other loans and discounts	17,281 30	Individual deposits	32,571 68
Due from other banks & bankers	18,000 00		
Gold and silver coin	890 10		
Total	$40,654 05	Total	$40,654 05

FAYETTE COUNTY BANK, WASHINGTON C. H., O.

Loans on real estate All other loans and discounts	$293,524 74	Capital stock paid in	$50,000 00
Over drafts	1,127 53	Surplus fund	2,500 00
Other stocks, bonds & mortgages	5,900 00	Undivided profits	7,530 79
Due from other banks & bankers	57,763 89	Dividends unpaid	1,127 53
Furniture and fixtures	1,000 00	Individual deposits	316,022 77
Current expenses	2,441 85	Due to banks and bankers	3,089 31
Cash items	34 50		
Gold and silver coin	3,890 00		
National bank notes United States notes	14,587 00		
Total	$380,270 40	Total	$380,270 40

BANK OF WAVERLY, WAVERLY, O.

Loans on real estate	$3,000 00	Capital stock paid in	$6,000 00
All other loans and discounts	49,482 55	Undivided profits	559 51
Due from other banks & bankers	8,824 36	Individual deposits	63,984 67
Furniture and fixtures	800 00	Due to banks and bankers	2,625 44
Current expenses	204 25		
Gold and silver coin National bank notes United States notes	10,858 46		
Total	$73,169 62	Total	$73,169 62

SILVER BANKING CO., WELLSVILLE, O.

Loans on real estate All other loans and discounts	$150,908 00	Capital stock paid in	$30,000 00
Over drafts	2,106 20	Undivided profits	2,453 45
Due from other banks & bankers	10,360 70	Individual deposits	191,924 98
Real estate	30,000 00		
Current expenses	1,840 81		
Cash items	4,607 48		
Gold and silver coin National bank notes United States notes	25,355 24		
Total	$224,378 43	Total	$224,378 43

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TABLE XVI—Continued.

TWIN VALLEY BANK, WEST ALEXANDRIA, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$49,013 51	Capital stock paid in	$25,000 00
All other loans and discounts	332,166 17	Surplus fund	10,000 00
Over drafts	2,800 65	Undivided profits	5,065 28
Other stocks, bonds & mortgages	27,050 00	Individual deposits	432,363 13
Due from other banks & bankers	32,422 41		
Real estate	4,227 13		
Furniture and fixtures	1,556 63		
Current expenses	2,468 49		
Premiums on bonds	444 62		
Cash items	701 27		
Gold and silver coin	12,271 53		
National bank notes / United States notes	7,306 00		
Total	$472,428 41	Total	$472,428 41

FARMERS' & CITIZENS' BANK, WEST ALEXANDRIA, O.

Loans on real estate	$34,890 40	Capital stock paid in	10,000 00
All other loans and discounts	111,180 28	Undivided profits	2,062 07
Due from other banks & bankers	11,685 00	Individual deposits	156,328 90
Furniture and fixtures	3,191 07	Bills payable	3,000 00
Current expenses	347 18		
Cash items	771 51		
Gold and silver coin	1,807 50		
National bank notes / United States notes	7,518 03		
Total	$171,390 97	Total	$171,390 97

COMMERCIAL BANK, WEST JEFFERSON, O.

Loans on real estate	$19,253 00	Capital stock paid in	$5,000 00
All other loans and discounts	85,749 70	Surplus fund	1,500 00
Over drafts	4,820 91	Undivided profits	5,144 40
Due from other banks & bankers	8,790 70	Individual deposits	111,450 24
Furniture and fixtures	1,000 00		
Current expenses	1,202 30		
Cash items	190 64		
Gold and silver coin / National bank notes / United States notes	2,087 39		
Total	$123,094 64	Total	$123,094 64

FARMERS' BANK, WEST JEFFERSON, O.

Loans on real estate	$20,185 58	Capital stock paid in	$6,000 00
All other loans and discounts	52,861 51	Surplus fund	2,000 00
Over drafts	9,607 92	Undivided profits	1,460 43
Due from other banks & bankers	8,362 72	Individual deposits	85,006 84
Furniture and fixtures	600 00		
Current expentes	679 28		
Cash items	418 70		
Gold and silver coin	470 56		
National bank notes / United States notes	1,281 00		
Total	$94,467 27	Total	$94,467 27

UNION BANKING CO., WEST MANSFIELD, O.

Loans on real estate	$4,350 00	Capital stock paid in	$14,000 00
Over drafts	129,685 34	Undivided profits	3,743 87
Other stocks, bonds & mortgages	500 00	Individual deposits	162,167 06
Due from other banks & bankers	33,500 55		
Real estate	1,400 00		
Furniture and fixtures	1,300 00		
Current expenses	3,238 50		
Gold and silver coin	2,921 54		
National bank notes / United States notes	3,015 00		
Total	$179,910 93	Total	$179,910 93

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TABLE XVI—Continued.

FARMERS' SAVINGS BANK, WEST MANSFIELD, O.

Resources.	Amount.	Liabilities.	Amount.
All loans and discounts, including over drafts	$33,812 91	Capital stock paid in	$10,000 00
Cash on hand and due from other banks and bankers	13,463 17	Undivided profits	1,912 69
Real estate	8,496 74	Individual deposits	46,500 00
Furniture and fixtures	1,477 84		
Current expentes and interest on time deposits; Premiums on bonds	1,162 86		
Total	$58,413 52	Total	$58,413 52

FARMERS' & MERCHANTS' BANK, WEST MANCHESTER, O.

Loans on real estate; All other loans and discounts	$67,690 08	Capital stock paid in	$10,000 00
Over drafts	1,049 36	Undivided profits	8,405 58
State bonds on hand	4,100 00	Individual deposits	97,646 63
Due from other banks & bankers	25,246 22		
Real estate	5,100 00		
Furniture and fixtures	3,270 07		
Current expenses	716 52		
Cash items	204 36		
Cash and silver coin	8,675 60		
Total	$116,052 21	Total	$116,052 21

WEST MILTON BANK, WEST MILTON, O.

All loans and discounts	$129,488 36	Capital stock paid in	$25,000 00
Due from other banks & bankers	6,518 85	Surplus fund	5,000 00
Real estate	5,880 00	Undivided profits	5,052 61
Furniture & fixtures	2,500 00	Individual deposits	128,704 38
Current expenses	1,339 13		
Cash items; Gold and silver coin; National bank notes; United States notes	18,030 65		
Total	$163,756 99	Total	$163,756 99

BANK OF WEST SALEM, WEST SALEM, O.

All loans and discounts	$39,704 36	Capital stock paid in	$4,600 00
Due from other banks & bankers	714 26	Undivided profits	8 30
Real estate	3,000 00	Individual deposits	47,907 76
Furniture & fixtures	1,600 00	Bills payable	1,500 00
Current expenses	1 10		
Cash items	41 49		
Gold and silver coin	3,037 85		
National bank notes; United States notes	5,917 00		
Total	$54,016 06	Total	$54,016 06

WEST UNITY BANKING CO., WEST UNITY.

Loans on real estate	$67,580 70	Capital stock paid in	$6,500 00
All other loans and discounts	75,898 62	Surplus fund	3,500 00
Other stocks, bonds & mortgages	25,290 00	Undivided profits	3,707 23
Due from other banks & bankers	32,414 94	Individual deposits	216,541 01
Real estate	5,200 00		
Furniture and fixtures	1,499 50		
Current expenses	3,027 98		
Premiums on bonds	300 00		
Cash items	18 64		
Gold and silver coin	4,294 86		
National bank notes	6,440 00		
United States notes	8,283 00		
Total	$230,248 24	Total	$230,248 24

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TABLE XVI—Continued.

ADAMS COUNTY BANK, WEST UNION, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$3,560 80	Capital stock paid in	$5,000 00
All other loans and discounts	31,822 00	Undivided profits	812 83
Over drafts	309 68	Individual deposits	48,332 69
Due from other banks & bankers	8,727 35		
Furniture and fixtures	550 00		
Current expenses	458 66		
Cash items; Gold and silver coin; National bank notes; United States notes	8,717 03		
Total	$54,145 52	Total	$54,145 52

BANK OF WEST UNION, WEST UNION, O.

Loans on real estate	$6,290 00	Capital stock paid in	$4,000 00
All other loans and discounts	49,777 50	Surplus fund	242 20
Over drafts	258 98	Undivided profits	729 84
Other stocks, bonds & mortgages	400 00	Individual deposits	68,511 50
Due from other banks & bankers	10,033 73		
Furniture and fixtures	570 00		
Current expenses	430 37		
Cash items	741 37		
Gold and silver coin	1,087 59		
National bank notes	2,000 00		
United States notes	1,894 00		
Total	$73,483 54	Total	$73,483 54

WHARTON BANK, WHARTON, O.

Loans on real estate	$12,525 00	Individual deposits	$54,682 57
All other loans and discounts	26,657 70		
Over drafts	2,165 60		
Due from other banks & bankers	3,587 90		
Cash items	4,636 87		
Gold and silver coin	2,563 50		
National bank notes; United States notes; Currency	2,546 00		
Total	$54,682 57	Total	$54,682 57

FARMERS' & MERCHANTS' BANK, WILLIAMSBURG, O.

Loans and discounts	$89,555 67	Capital stock paid in	$3,500 00
Due from other banks & bankers	10,737 59	Undivided profits	1,448 37
Real estate	2,036 00	Individual deposits	106,183 55
Furniture & fixtures	1,760 00		
Current expenses	519 68		
Premiums on bonds	50 00		
Cash items	6,472 98		
Total	$111,131 92	Total	$111,131 92

FARMERS' BANK, WILLIAMSPORT, O.

Call real loans	$33,950 00	Capital stock paid in	$15,400 00
All other loans and discounts	85,466 18	Surplus fund	4,800 00
Over drafts	6,615 04	Undivided profits	2,736 25
Municipal bonds on hand	3,200 00	Individual deposits	149,294 70
Due from other banks & bankers	31,102 25	Bills payable	3,000 00
Real estate; Furniture and fixtures	1,000 00		
Current expenses	956 85		
Cash items; Gold and silver coin; National bank notes; United States notes	12,940 63		
Total	$175,230 95	Total	$175,230 95

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TABLE XVI—Continued.

FARMERS' BANK, WILMOT, O.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$70,644 86	Capital stock paid in	$10,000 00
All other loans and discounts	41,344 45	Surplus fund	46 98
Over drafts	4,199 83	Individual deposits	21,406 14
Other stocks, bonds & mortgages	13,000 00	Bills payable	107,468 97
Due from other banks & bankers	3,638 35		
Real estate	974 05		
Furniture and fixtures	606 45		
Current expenses	1,223 56		
Cash items	40 82		
Gold and silver coin	1,558 72		
National bank notes	1,691 00		
Total	$138,922 09	Total	$138,922 09

WOODSTOCK BANK, WOODSTOCK, O.

Loans and discounts	$17,259 01	Surplus fund	$9,356 53
Over drafts	8,285 00	Individual deposits	40,186 18
Due from other banks & bankers	19,710 25	Due to banks and bankers	125 08
Furniture and fixtures	1,200 00		
Current expenses	621 21		
Cash items	2,592 32		
Total	$49,667 79	Total	$49,667 79

MIAMI DEPOSIT BANK, YELLOW SPRINGS, O.

Loans on real estate	$7,000 00	Capital stock paid in	$10,000 00
All other loans and discounts	90,800 28	Undivided profits	1,767 29
Over drafts	39 90	Individual deposits	116,306 50
Other stocks, bonds & mortgages	2,500 00		
Due from other banks & bankers	15,213 11		
Real estate	5,000 00		
Furniture and fixtures	1,000 00		
Current expenses	852 94		
Cash items	70 00		
Gold and silver coin	1,508 56		
National bank notes / United States notes	4,089 00		
Total	$128,073 79	Total	$128,073 79

YOUNGSTOWN, OHIO, BRANCH M. ROSETT, YOUNGSTOWN, OHIO.

All loans and discounts	$865 00	Surplus fund	$1,599 91
Due from other banks & bankers	17,764 00	Individual deposits	22,270 41
Furniture and fixtures	300 00		
Cash	4,941 32		
Total	$23,870 32	Total	$23,870 32

ZANESVILLE BANK, ZANESVILLE, O.

Loans on real estate	$22,399 50	Capital stock paid in	$10,000 00
All other loans and discounts	21,875 50	Surplus fund	2,316 53
Over drafts	124 70	Individual deposits	59,141 89
Other stocks, bonds & mortgages	1,070 03	Due to banks and bankers	33 87
Due from other banks & bankers	17,679 51		
Real estate	100 00		
Furniture and fixtures	500 00		
Current expenses	1,572 70		
Cash items	611 76		
Gold and silver coin	1,897 59		
National bank notes	3,661 00		
Total	$71,492 29	Total	$71,492 29

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TABLE XVI—Concluded.

BANKS HAVING NO CAPITAL STOCK.

SOCIETY FOR SAVINGS

In the City of Cleveland Before Commencing Business June 17, 1907.

Resources.	Amount.	Liabilities.	Amount.
Loans on real estate	$10,781,605 61	Surplus fund	$2,750,000 00
Loans on United States bonds	6,820 00	Undivided profits	1,289,450 74
All other loans	238,979 53	Individual deposits	50,492,751 78
United States bonds on hand	2,750,000 00		
State bonds on hand	76,000 00		
Other stocks, bonds & mortgages	7,063,369 34		
Stocks L. S. & M. S. Ry. Co	50,400 00		
Due from other banks and trust companies	4,062,587 54		
Other bonds	27,968,494 25		
Real estate	1,085,872 69		
Specie	28,695 57		
National bank & U. S. currency	419,378 00		
Total	$54,532,202 53	Total	$54,532,202 53

DIME SAVINGS SOCIETY, MARIETTA, O.

Loans on real estate	$628,162 73	Surplus fund } Undivided profits }	$37,374 66
All other loans and discounts	2,000 00	Individual deposits	1,493,869 46
United States bonds on hand	32,366 00		
Other stocks, bonds & mortgages	361,662 60		
Due from other banks & bankers	416,424 55		
Real estate	37,341 31		
Furniture and fixtures	9,100 36		
Current expenses	2,683 87		
Cash items	527 34		
Gold and silver coin	23,483 36		
National bank notes } United States notes }	17,492 00		
Total	$1,531,244 12	Total	$1,531,244 12

SPRINGFIELD SAVINGS SOCIETY, SPRINGFIELD, O.

Loans on real estate	$611,697 00	Surplus fund	$125,000 00
Other stocks, bonds & mortgages	1,983,580 03	Undivided profits	93,146 30
Due from other banks & bankers	195,477 88	Individual deposits	2,640,589 14
Real estate	30,000 00		
Cash items and cash	37,980 53		
Total	$2,858,735 44	Total	$2,858,735 44

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TABLE XVII.

Exhibiting the amount and several kinds of securities held in trust for the circulation of the Free Banks and Independent Banks of Ohio; also the amount of their outstanding circulation on the 15th day of November, 1907.

FREE BANKS.

Name of Banks.	Kinds of Securities.	Amount.	Circulation.
Bank of Commerce, Cleveland.	Bond of H. P. Hurlburt et al.....	$5,000	$1,109
Bank of Delaware.....	Bond of B. Powers et al.....	3,000	1,180
Bank of Marion.....	Bond of J. J. Hane & R. Kerr....	3,000	1,481
Bank of Ohio Valley, Cincinnati	Bond of W.W. Scarbaugh et al ..	598	540
Champaign County Bank.....	Bond of H. P. Espy et al.....	5,000	2,540
Franklin Bank of Portage Co .	Bond of Marvin Kent et al.....	2,100	8,014
Forest City Bank.....	Bond of S. P. Sturges et al.....	3,000	1,082
Pickaway County Bank.....	Bond of Marcus Brown et al.....	2,000	633
Savings Bank of Cincinnati ...	.....	.....	629
Springfield Bank.....	Bond of J. Ludlow et al.....	4,600	2,300
Stark County Bank.....	Bond of J. A. Saxton & I. Steese	3,500	1,519
Totals of Free Banks	.....	$31,798	$14,027

INDEPENDENT BANKS.

Name of Banks.	Kinds of Securities.	Amount.	Circulation.
Commercial Bank of Cincinnati	Bond of E. H. Pendleton and Charles Foote.....	$1,550	$786
Dayton Bank	Bond of R. D. Harshman et al...	14,000	6,508
Franklin Bank of Zanesville ..	Bond of D. Brush et al	10,000	3,545
Mahoning County Bank	Bond of W. S. Parmelee et al ...	6,527	2,883
Sandusky City Bank.....	Bond of H. S. Flint et al	10,100	4,782
Western Reserve Bank.....	Bond of H. P. Perkins et al	17,000	8,078
Totals of Independent Banks	.....	$59,177	$26,654

RECAPITULATION.

	Amount.	Circulation.
Free Banks.....	$31,798	$14,027
Independent Banks.....	59,177	26,654
Totals.....	$90,975	$40,681

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TABLE XVIII.

The following table shows the aggregate valuation of the property (including the real estate) of Express, Telephone, and Telegraph Companies for taxation in each county, and grand total in the state as fixed and apportioned by the State Board of Appraisers and Assessors of Express, Telegraph and Telephone Companies, under an act passed May 10th, 1894, known as the Nichols Law. (See O. L. Vol. 97. Pages 220-1-2-3 and 4.)

ADAMS EXPRESS COMPANY.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Adams	$490	Knox	$5,431
Allen	2,183	Lawrence	965
Ashland	1,932	Licking	3,643
Ashtabula	1,498	Lucas	5,126
Athens	5,485	Madison	1,680
Belmont	2,675	Mahoning	3,838
Brown	51	Marion	1,965
Butler	2,745	Meigs	1,418
Carroll	490	Miami	2,041
Champaign	1,715	Monroe	2,388
Clark	2,337	Montgomery	3,248
Clermont	978	Muskingum	5,198
Clinton	1,530	Noble	2,609
Columbiana	14,507	Perry	3,391
Coshocton	3,915	Pickaway	2,360
Crawford	3,575	Portage	2,279
Cuyahoga	21,122	Preble	1,557
Darke	975	Richland	2,933
Delaware	2,070	Sandusky	1,050
Erie	1,655	Scioto	2,008
Fairfield	5,942	Seneca	2,660
Fayette	1,095	Stark	12,753
Franklin	24,505	Summit	7,852
Gallia	2,168	Trumbull	2,162
Greene	3,495	Tuscarawas	6,360
Guernsey	3,877	Union	356
Hamilton	117,110	Van Wert	993
Hardin	1,405	Vinton	1,481
Harrison	2,485	Warren	2,737
Hocking	4,590	Washington	2,550
Holmes	1,840	Wayne	4,671
Huron	322	Wyandot	884
Jackson	1,985		
Jefferson	8,010	Total	$351,344

AMERICAN EXPRESS COMPANY.

Ashtabula	$8,366	Hamilton	$73,351
Butler	4,317	Hancock	2,116
Clark	10,639	Huron	2,258
Crawford	3,236	Hardin	3,796
Champaign	1,727	Lake	4,239
Coshocton	737	Lorain	1,815
Cuyahoga	82,413	Lucas	7,071
Defiance	305	Logan	5,180
Delaware	3,830	Madison	1,076
Darke	2,019	Marion	5,514
Erie	5,093	Montgomery	18,836
Franklin	27,488	Mahoning	2,011
Greene	162	Morrow	3,900

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TABLE XVIII—Continued.

AMERICAN EXPRESS COMPANY—Concluded.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Miami	$1,209	Stark	$1,814
Mercer	1,727	Trumbull	581
Ottawa	89	Union	992
Portage	2,700	Van Wert	1,797
Preble	754	Wyandot	2,315
Paulding	547	Warren	614
Richland	3,249	Wood	639
Sandusky	1,226	Williams	925
Seneca	4,178		
Shelby	1,304	Total	$308,155
NATIONAL EXPRESS COMPANY.			
Allen	$1,223	Lucas	$2,585
Ashtabula	348	Paulding	1,302
Cuyahoga	10,621	Putnam	1,393
Erie	656	Sandusky	120
Fulton	114	Seneca	2,241
Hancock	774	Van Wert	192
Henry	964	Wood	412
Huron	252		
Lake	521		
Lorain	1,682	Total	$25,400
PACIFIC EXPRESS COMPANY.			
Allen	$872	Logan	$114
Auglaize	139	Lorain	278
Belmont	165	Lucas	7,404
Butler	83	Madison	250
Carroll	1,676	Mahoning	41
Champaign	379	Medina	555
Clark	2,660	Muskingum	801
Clinton	53	Ottawa	454
Coshocton	1,561	Paulding	497
Cuyahoga	9,831	Pike	455
Defiance	966	Portage	1,608
Erie	139	Putnam	326
Fayette	1,534	Ross	527
Fulton	348	Sandusky	930
Greene	103	Shelby	346
Hamilton	5,186	Stark	8,200
Harrison	804	Summit	155
Henry	1,888	Trumbull	150
Highland	975	Tuscarawas	1,480
Huron	891	Wayne	719
Jackson	350	Williams	748
Jefferson	3,896		
Lawrence	478	Total	$61,015
SOUTHERN OHIO EXPRESS COMPANY.			
Butler	$3,028	Warren	$355
Hamilton	10,553		
Montgomery	3,703	Total	17,639
SOUTHERN EXPRESS COMPANY.			
Adams	$1,084	Pike	$460
Brown	676	Pickaway	472
Clermont	542	Ross	1,306
Franklin	2,189	Scioto	2,108
Hamilton	3,664		
Highland	499		
Lawrence	647	Total	$13,647

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TABLE XVIII—Continued.

UNITED STATES EXPRESS COMPANY.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Allen	$6,189	Madison	$676
Ashland	212	Mahoning	1,998
Athens	5,611	Medina	2,294
Auglaize	3,878	Marion	10
Belmont	6,505	Meigs	947
Butler	7,319	Mercer	1,727
Clark	1,754	Miami	4,579
Clermont	326	Montgomery	7,482
Clinton	3,829	Morgan	1,709
Crawford	1,191	Morrow	597
Cuyahoga	36,272	Muskingum	4,129
Darke	1,835	Ottawa	3,348
Defiance	2,316	Paulding	64
Erie	4,789	Perry	2,963
Fairfield	1,187	Pickaway	248
Fayette	2,648	Pike	211
Franklin	13,248	Portage	600
Fulton	1,744	Putnam	3,709
Gallia	575	Richland	4,682
Geauga	610	Ross	3,938
Greene	1,330	Sandusky	3,593
Guernsey	3,775	Scioto	2,126
Hamilton	44,680	Seneca	3,806
Hancock	4,755	Shelby	1,615
Hardin	1,415	Stark	5,356
Harrison	630	Summit	7,058
Henry	1,057	Tuscarawas	3,476
Highland	4,348	Trumbull	1,707
Holmes	217	Union	1,189
Huron	4,744	Vinton	320
Jackson	3,141	Warren	430
Knox	2,187	Washington	4,040
Lake	438	Wayne	1,150
Lawrence	978	Williams	1,635
Licking	7,319	Wood	5,827
Logan	1,733	Wyandot	725
Lorain	6,665		
Lucas	17,987	Total	$299,391

WELLS FARGO AND COMPANY EXPRESS.

Allen	$1,224	Mahoning	$6,056
Ashland	1,065	Marion	1,896
Ashtabula	86	Medina	416
Champaign	751	Montgomery	1,906
Clark	950	Morgan	204
Columbiana	1,293	Muskingum	717
Crawford	218	Perry	1,360
Cuyahoga	24,754	Portage	2,226
Delaware	203	Richland	2,156
Fairfield	83	Sandusky	260
Franklin	1,819	Stark	235
Geauga	35	Summit	2,447
Greene	46	Trumbull	4,449
Hamilton	6,547	Union	802
Hardin	1,063	Van Wert	244
Huron	234	Wayne	671
Jefferson	88		
Lucas	1,422	Total	$67,951

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TABLE XVIII—Continued.

POSTAL TELEGRAPH-CABLE COMPANY.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Allen	$1,238	Lucas	$5,869
Ashland	1,608	Lorain	19,717
Ashtabula	6,096	Madison	6,439
Auglaize	743	Mahoning	4,796
Butler	10,342	Marion	1,663
Clark	3,496	Miami	1,172
Columbiana	783	Montgomery	13,478
Coshocton	5,924	Muskingum	4,743
Crawford	1,703	Pickaway	1,562
Cuyahoga	28,755	Portage	7,858
Defiance	10,907	Preble	8,334
Delaware	1,707	Putnam	3,400
Erie	9,963	Richland	232
Fayette	386	Ross	872
Franklin	11,969	Sandusky	8,725
Greene	7,572	Scioto	1,306
Hamilton	9,464	Seneca	12,958
Hancock	8,839	Shelby	1,148
Harrison	7,134	Stark	3,077
Henry	4,259	Summit	5,663
Huron	8,649	Trumbull	10,820
Jackson	1,138	Tuscarawas	5,667
Jefferson	4,820	Wood	8,468
Lake	8,477	Wayne	1,028
Lawrence	1,019		
Licking	9,096	Total	$305,082

PUT-IN-BAY TELEGRAPH COMPANY.

Erie	$560	Ottawa	$1,280
Total			$1,840

WESTERN UNION TELEGRAPH COMPANY.

Adams	$3,399	Fayette	$12,694
Allen	29,705	Franklin	63,050
Ashland	11,778	Fulton	23,107
Ashtabula	53,029	Gallia	3,330
Athens	15,765	Geauga	2,222
Auglaize	6,947	Greene	20,798
Belmont	34,814	Guernsey	29,469
Brown	4,357	Hamilton	95,005
Butler	41,644	Hancock	34,863
Carroll	4,975	Hardin	25,846
Champaign	17,776	Harrison	23,759
Clark	36,854	Henry	20,095
Clermont	9,917	Highland	5,727
Clinton	17,290	Hocking	6,859
Columbiana	22,503	Holmes	7,461
Coshocton	16,412	Huron	44,879
Crawford	17,395	Jackson	7,097
Cuyahoga	105,651	Jefferson	26,188
Darke	20,155	Knox	10,288
Defiance	17,701	Lake	53,474
Delaware	13,287	Lawrence	5,149
Erie	42,235	Licking	51,553
Fairfield	15,370	Logan	10,796

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TABLE XVIII—Continued.

WESTERN UNION TELEGRAPH COMPANY—Concluded.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Lorain	$71,827	Richland	$38,498
Lucas	55,143	Ross	17,721
Madison	26,067	Sandusky	45,806
Mahoning	16,432	Scioto	11,803
Marion	17,559	Seneca	39,185
Medina	11,450	Shelby	9,766
Meigs	3,059	Stark	36,719
Mercer	6,100	Summit	21,297
Miami	19,533	Trumbull	26,529
Montgomery	34,740	Tuscarawas	24,150
Morgan	1,431	Union	12,635
Morrow	10,410	Van Wert	22,521
Muskingum	44,606	Vinton	10,220
Noble	1,236	Warren	30,487
Ottawa	27,533	Washington	6,327
Paulding	30,355	Wayne	33,159
Perry	10,491	Williams	26,010
Pickaway	9,677	Wood	35,084
Pike	3,584	Wyandot	14,187
Portage	28,075		
Preble	12,618		
Putnam	30,954	Total	$2,077,652

THE ADA TELEPHONE EXCHANGE COMPANY, ADA, OHIO.

Allen	$2,942	Hancock	$771
Auglaize	102	Hardin	18,365
Total in State			$22,180

THE ADAMS COUNTY TELEPHONE COMPANY, PEEBLES, OHIO.

Adams	$4,130	Scioto	$102
Highland	68		
Total in State			$4,300

THE AKRON PEOPLE'S TELEPHONE COMPANY, AKRON, OHIO.

Summit	$113,465	Total in State	$113,465

THE ADENA TELEPHONE EXCHANGE COMPANY, ADENA, OHIO.

Belmont	$1,330	Jefferson	$10,435
Harrison	950		
Total in State			$12,715

THE ALBANY AND VALES MILL TELEPHONE COMPANY, ALBANY, OHIO.

Meigs	$100	Total in State	$100

THE AMANDA BELL TELEPHONE COMPANY, AMANDA, OHIO.

Fairfield	$5,440	Total in State	$5,440

THE AMESVILLE TELEPHONE COMPANY, AMESVILLE, OHIO.

Athens	$1,130	Washington	866
Morgan	979		
Total in State			$2,975

THE AMHERST HOME TELEPHONE COMPANY, NORTH AMHERST, OHIO.

Lorain	$4,060	Total in State	$4,060

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TABLE XVIII—Continued.

THE ANDERSON AND HUMPHREY TELEPHONE COMPANY, RAY, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Ross	$50	Vinton	$315
Total in State			$365

THE ANDOVER ELECTRIC TELEPHONE COMPANY, ANDOVER, OHIO.

Ashtabula	$3,444	Total in State	$3,444

THE ANNAPOLIS TELEPHONE COMPANY, ANNAPOLIS, OHIO.

Jefferson	$70	Total in State	$70

THE ANTWERP TELEPHONE COMPANY, ANTWERP, OHIO.

Paulding	$4,500	Total in State	$4,500

THE ARCHBOLD TELEPHONE COMPANY, ARCHBOLD, OHIO.

Fulton	$3,330	Total in State	$3,330

THE ASHTABULA TELEPHONE COMPANY, ASHTABULA, OHIO.

Ashtabula	$42,920	Total in State	$42,920

THE ATHENS COUNTY TELEPHONE COMPANY, ATHENS, OHIO.

Athens	$16,800	Vinton	$50
Total in State			$16,850

THE ATTICA BELL TELEPHONE COMPANY, ATTICA, OHIO.

Seneca	$1,248	Total in State	$1,248

THE AUGLAIZE TELEPHONE COMPANY, WAYNESFIELD, OHIO.

Allen	$155	Hardin	$10
Auglaize	5,439	Logan	63
Total in State			$5,667

THE AUSTINBURG TELEPHONE COMPANY, AUSTINBURG, OHIO.

Ashtabula	$500	Total in State	$500

THE AYERSVILLE MUTUAL TELEPHONE COMPANY, AYERSVILLE, OHIO.

Defiance	$130	Total in State	$130

THE BAINBRIDGE TELEPHONE COMPANY, BAINBRIDGE, OHIO.

Cuyahoga	$130	Portage	$1,144
Geauga	2,496		
Total in State			$3,770

THE BARLOW AND WATERTOWN TELEPHONE COMPANY, WATERTOWN, OHIO.

Washington	$4,850	Total in State	$4,850

THE BASCOM MUTUAL TELEPHONE COMPANY, BASCOM, OHIO.

Seneca	$252	Total in State	$252

THE BEACH TELEPHONE COMPANY, CARDINGTON, OHIO.

Marion	$944	Total in State	$944

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TABLE XVIII—Continued.

THE BECKETT AND NEELEYVILLE TELEPHONE COMPANY, BECKETT, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Morgan	$100	Total in State	$100

THE BELLEVUE HOME TELEPHONE COMPANY, BELLEVUE, OHIO.

Erie	$2,120	Sandusky	$5,200
Huron	5,800		
Total in State			$13,120

THE BELMONT TELEPHONE COMPANY, BRIDGEPORT, OHIO.

Belmont	$36,573	Total in State	$36,573

THE BERGHOLZ TELEPHONE COMPANY, BERGHOLZ, OHIO.

Carroll	$5,313	Jefferson	$2,937
Total in State			$8,250

THE BERLIN TELEPHONE COMPANY, BERLIN, OHIO.

Coshocton	$225	Tuscarawas	$761
Holmes	1,714		
Total in State			$2,700

THE BEAVER TELEPHONE COMPANY, NORTH LIMA, OHIO.

Mahoning	$4,230	Total in State	$4,230

THE BEAVER VALLEY TELEPHONE COMPANY, BOWERSTON, OHIO.

Harrison	$500	Total in State	$500

THE BENTON RIDGE FARMERS' MUTUAL TELEPHONE COMPANY, BENTON RIDGE, OHIO.

Hancock	$200	Total in State	$200

THE BLACK RIVER TELEPHONE COMPANY, LORAIN, OHIO.

Lorain	$46,870	Total in State	$46,870

THE BLOOMER HOME TELEPHONE COMPANY, BLOOMER, OHIO.

Darke	$132	Shelby	$440
Miami	473		
Total in State			$1,045

THE BLOOMINGDALE TELEPHONE COMPANY, BLOOMFIELD, OHIO.

Jefferson	$350	Total in State	$350

THE BLUFFTON TELEPHONE COMPANY, BLUFFTON, OHIO.

Allen	$6,288	Putnam	$387
Hancock	1,935		
Total in State			$8,610

THE BLUFFTON FARMERS' MUTUAL TELEPHONE COMPANY, BLUFFTON, OHIO.

Allen	$867	Putnam	$233
Hancock	100		
Total in State			$1,200

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TABLE XVIII—Continued.

THE BRADFORD TELEPHONE COMPANY, BRADFORD, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Darke	$4,320	Miami	$2,410
Total in State			$6,730

THE BRYAN TELEPHONE COMPANY, BRYAN, OHIO.

Defiance	$4,253	Williams	$12,895
Fulton	274		
Total in State			$17,422

THE BUCYRUS TELEPHONE COMPANY, BUCYRUS, OHIO.

Crawford	$21,530	Total in State	$21,530

THE BUCKLAND TELEPHONE COMPANY, BUCKLAND, OHIO.

Allen	$140	Auglaize	$2,170
Total in State			$2,310

THE BURLINGTON TELEPHONE COMPANY, BURLINGTON, OHIO.

Lawrence	$500	Total in State	$500

THE BURTON TELEPHONE COMPANY, BURTON, OHIO.

Geauga	$7,264	Trumbull	$361
Total in State			$7,625

THE BRUNSWICK INDEPENDENT TELEPHONE COMPANY, BRUNSWICK, OHIO.

Medina	$2,800	Total in State	$2,800

THE BUCKEYE LAKE HOME TELEPHONE COMPANY, THURSTON, OHIO.

Fairfield	$500	Total in State	$500

THE BROWN COUNTY INDEPENDENT TELEPHONE COMPANY, GEORGETOWN, OHIO.

Brown	$500	Total in State	$500

THE CALEDONIA TELEPHONE COMPANY, CALEDONIA, OHIO.

Crawford	$1,540	Morrow	$1,036
Marion	3,444		
Total in State			$6,020

THE CAMBRIDGE HOME TELEPHONE COMPANY, CAMBRIDGE, OHIO.

Guernsey	$15,455	Total in State	$15,455

THE CAMDEN TELEPHONE COMPANY, CAMDEN, OHIO.

Preble	$4,675	Total in State	$4,675

THE CAREY ELECTRIC TELEPHONE COMPANY, CAREY, OHIO.

Hancock	$160	Wyandot	$6,502
Seneca	266		
Total in State			$6,928

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TABLE XVIII—Continued.

THE CARROLL COUNTY TELEPHONE COMPANY, CARROLLTON, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Carroll	$3,366	Total in State	$3,366

THE CAMDEN RURAL TELEPHONE COMPANY, CAMDEN, MICH.

Williams	$1,050	Total in State	$1,050

THE CARROLL TELEPHONE COMPANY, CARROLL, OHIO.

Fairfield	$1,534	Total in State	$1,534

THE CAVETT TELEPHONE COMPANY, VAN WERT, OHIO.

Van Wert	$900	Total in State	$900

THE CEDARVILLE TELEPHONE COMPANY, CEDARVILLE, OHIO.

Greene	$4,150	Total in State	$4,150

THE CELINA AND MERCER COUNTY TELEPHONE COMPANY, CELINA, OHIO.

Mercer	$16,240	Total in State	$16,240

THE CENTRAL UNION TELEPHONE COMPANY, INDIANAPOLIS, IND.

Adams	$9,666	Lake	$24,219
Allen	77,080	Lawrence	20,611
Ashland	5,095	Licking	41,046
Ashtabula	39,585	Logan	20,396
Athens	35,315	Lorain	39,378
Auglaize	3,142	Lucas	414,708
Brown	21,491	Madison	16,944
Butler	43,647	Mahoning	113,681
Champaign	15,885	Marion	39,151
Clark	207,619	Medina	9,176
Clermont	1,183	Meigs	17,618
Clinton	13,110	Mercer	3,072
Columbiana	477	Miami	53,991
Coshocton	21,698	Montgomery	238,073
Crawford	35,949	Morgan	327
Cuyahoga	3,378	Morrow	6,262
Darke	21,510	Muskingum	98,631
Defiance	15,101	Ottawa	8,483
Delaware	26,123	Paulding	2,357
Erie	43,244	Perry	5,438
Fairfield	52,576	Pickaway	30,618
Fayette	31,444	Pike	2,376
Franklin	412,596	Portage	20,117
Fulton	3,293	Preble	2,871
Gallia	3,805	Putnam	3,155
Geauga	4,061	Richland	86,491
Greene	88,298	Ross	42,236
Hancock	78,286	Sandusky	21,878
Hardin	20,836	Scioto	57,239
Henry	5,142	Seneca	56,457
Highland	29,305	Shelby	13,752
Hocking	11,665	Stark	235,466
Holmes	2,207	Summit	146,555
Huron	27,879	Trumbull	346
Jackson	8,120	Tuscarawas	235
Knox	38,197	Union	8,992

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TABLE XVIII—Continued.

THE CENTRAL UNION TELEPHONE COMPANY, INDIANAPOLIS, IND.—Concluded.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Van Wert	$8,347	Williams	$13,698
Vinton	1,068	Wood	48,866
Warren	15,730	Wyandot	21,902
Wayne	9,565		
Total in State			$3,479,530

THE CENTRAL DISTRICT AND PRINTING TELEPHONE COMPANY, PITTSBURG, PA.

Belmont	$45,244	Morgan	$811
Carroll	1,150	Noble	825
Columbiana	110,925	Tuscarawas	33,621
Guernsey	20,239	Trumbull	46,072
Harrison	7,985	Washington	71,690
Jefferson	36,177		
Monroe	261	Total in State	$375,000

THE CENTRAL OHIO TELEPHONE COMPANY, CENTERBURG, OHIO.

Delaware	$562	Morrow	$1,776
Knox	5,164		
Total in State			$7,502

THE CHARDON TELEPHONE COMPANY, CHARDON, OHIO.

Geauga	$15,294	Total in State	$15,294

THE CHESTNUT RIDGE TELEPHONE COMPANY, BOWERSTON, OHIO.

Harrison	$100	Total in State	$100

THE CHERRY VALLEY TELEPHONE COMPANY, CHERRY VALLEY, OHIO.

Ashtabula	$990	Total in State	$990

THE CITIZENS' TELEPHONE COMPANY, BEREA, OHIO.

Cuyahoga	$10,832	Total in State	$10,832

THE CITIZENS' TELEPHONE COMPANY, CIRCLEVILLE, OHIO.

Fairfield	$234	Pickaway	$21,345
Hocking	826	Ross	495
Total in State			$22,900

THE CITIZENS' TELEPHONE COMPANY, COSHOCTON, OHIO.

Coshocton	$17,632	Total in State	$17,632

THE CITIZENS' TELEPHONE COMPANY, DELAWARE, OHIO.

Delaware	$18,500	Total in State	$18,500

THE CITIZENS' TELEPHONE COMPANY, MOWRYSTOWN, OHIO.

Brown	$48	Highland	$1,920
Total in State			$1,968

THE CITIZENS' TELEPHONE COMPANY, RUTLAND, OHIO.

Athens	$600	Meigs	$5,290
Gallia	70	Vinton	25
Total in State			$5,985

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TABLE XVIII—Continued.

THE CITIZENS' TELEPHONE COMPANY, WELLSTON, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Jackson	$322	Vinton	$187
Total in State			$509

THE CITIZENS' TELEPHONE COMPANY, WATERVILLE, OHIO.

Lucas	$2,680	Wood	$740
Total in State			$3,420

THE CITIZENS' TELEPHONE COMPANY, WEST UNITY, OHIO.

Fulton	$645	Williams	$4,642
Total in State			$5,287

THE CITIZENS' TELEPHONE COMPANY, ROCK CREEK, OHIO.

Ashtabula	$2,800	Total in State	$2,800

THE CITIZENS' TELEPHONE COMPANY, TUPPERS PLAINS, OHIO.

Athens	$1,260	Washington	$441
Meigs	117		
Total in State			$1,818

THE CITIZENS' MUTUAL TELEPHONE COMPANY, DELTA, OHIO.

Fulton	$330	Total in State	$330

THE CITIZENS' TELEPHONE EXCHANGE COMPANY, MCCLURE, OHIO.

Henry	$700	Total in State	$700

THE CINCINNATI AND SUBURBAN BELL TELEPHONE COMPANY, CINCINNATI, OHIO.

Butler	$145,001	Preble	$3,510
Clermont	50,789	Warren	2,040
Hamilton	1,668,911		
Total in State			$1,870,251

THE CITIZENS' TELEPHONE AND MESSENGER COMPANY, CLEVELAND, OHIO.

Hancock	$1,026	Wood	$860
Seneca	14,364		
Total in State			$16,250

THE CLARIDON TELEPHONE COMPANY, CLARIDON, OHIO.

Geauga	$909	Total in State	$909

THE CLARINGTON HOME TELEPHONE COMPANY, CLARINGTON, OHIO.

Belmont	$135	Monroe	$2,225
Total in State			$2,360

THE CLARKSFIELD TELEPHONE COMPANY, CLARKSFIELD, OHIO.

Huron	$825	Total in State	$825

THE CLEVELAND TELEPHONE COMPANY, CLEVELAND, OHIO.

Cuyahoga	$1,219,866	Total in State	$1,219,866

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TABLE XVIII—Continued.

THE CLINTON TELEPHONE COMPANY, WILMINGTON, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Clinton	$28,800	Total in State	$28,800

THE CLINTON AIR LINE TELEPHONE COMPANY, FITCHVILLE, OHIO.

Huron	$2,000	Total in State	$2,000

THE CLINTON BELL TELEPHONE COMPANY, CLINTON, OHIO.

Summit	$960	Total in State	$960

THE CLYDE TELEPHONE COMPANY, CLYDE, OHIO.

Sandusky	$14,076	Total in State	$14,076

THE COLERAIN TELEPHONE COMPANY, MT. HEALTHY, OHIO.

Hamilton	$560	Total in State	$560

THE COLERAIN TELEPHONE COMPANY, HALLSVILLE, OHIO.

Ross	$1,352	Total in State	$1,352

THE COLEBROOK TELEPHONE COMPANY, COLEBROOK, OHIO.

Ashtabula	$810	Total in State	$810

THE COLLEGE CORNER TELEPHONE COMPANY, COLLEGE CORNER, OHIO.

Butler	$1,144	Preble	$572
Total in State			$1,716

THE COLUMBIANA COUNTY TELEPHONE COMPANY, CLEVELAND, OHIO,

Columbiana	$71,250	Mahoning	$2,090
Jefferson	456		
Total in State			$73,796

THE COLUMBUS CITIZENS' TELEPHONE COMPANY, COLUMBUS, OHIO.

Franklin	$389,570	Total in State	$389,570

THE CONNEAUT TELEPHONE COMPANY, CONNEAUT, OHIO.

Ashtabula	$19,600	Total in State	$19,600

THE CONTINENTAL FARMERS' MUTUAL TELEPHONE COMPANY, CONTINENTAL, OHIO.

Putnam	$100	Total in State	$100

THE CONOTTON VALLEY TELEPHONE COMPANY, JEWETT, OHIO.

Harrison	$1,800	Total in State	$1,800

THE CONVOY HOME TELEPHONE COMPANY, CONVOY, OHIO.

Van Wert	$3,094	Total in State	$3,094

THE CORNING-ELLIOTT TELEPHONE COMPANY, RINGGOLD, OHIO.

Morgan	$720	Perry	$280
Total in State			$1,000

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TABLE XVIII—Continued.

THE COSHOCTON TELEPHONE COMPANY, COSHOCTON, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Coshocton	$6,386	Total in State	$6,386

THE COVINGTON HOME TELEPHONE COMPANY, COVINGTON, OHIO.

Miami	$5,055	Total in State	$5,055

THE CRESCENT TELEPHONE COMPANY, WESTON, OHIO.

Henry	$180	Wood	$3,636
Total in State			$3,816

THE CRESCENT TELEPHONE COMPANY, LEESVILLE, OHIO.

Carroll	$2,430	Harrison	$1,080
Total in State			$3,510

THE CRESTLINE LOCAL TELEPHONE COMPANY, CRESTLINE, OHIO.

Crawford	$8,260	Total in State	$8,260

THE CRIDERSVILLE TELEPHONE COMPANY, CRIDERSVILLE, OHIO.

Auglaize	$900	Total in State	$900

THE CROOKSVILLE TELEPHONE COMPANY, CROOKSVILLE, OHIO.

Perry	$3,250	Total in State	$3,250

THE CUMBERLAND INDEPENDENT TELEPHONE COMPANY, CUMBERLAND, OHIO.

Guernsey	$300	Total in State	$300

THE CUYAHOGA TELEPHONE COMPANY, CLEVELAND, OHIO.

Cuyahoga	$939,783	Total in State	$939,783

THE DAMASCUS TELEPHONE COMPANY, DAMASCUS, OHIO.

Columbiana	$782	Mahoning	$1,788
Total in State			$2,570

THE DARETOWN TELEPHONE COMPANY, DARETOWN, OHIO.

Butler	$1,206	Total in State	$1,206

THE DELAWARE COUNTY TELEPHONE COMPANY, CHESHIRE, OHIO.

Delaware, 1906	$1,295	Delaware, 1907	$3,327
Total in State, 1906 & 1907			$4,622

THE DELPHOS HOME TELEPHONE COMPANY, DELPHOS, OHIO.

Allen	$4,343	Van Wert	$3,031
Total in State			$7,374

THE DELTA HOME TELEPHONE COMPANY, DELTA, OHIO.

Fulton	$2,250	Total in State	$2,250

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TABLE XVIII—Continued.

THE DOYLESTOWN TELEPHONE COMPANY, DOYLESTOWN, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Medina	$126	Wayne	$1,674
Total in State			$1,800

THE T. J. DONALD TELEPHONE COMPANY, FELICITY, OHIO.

Brown	$56	Clermont	$344
Total in State			$400

THE DORSET TELEPHONE COMPANY, DORSET, OHIO.

Ashtabula	$1,200	Total in State	$1,200

THE DINING FORK TELEPHONE COMPANY, CADIZ, OHIO.

Carroll	$200	Harrison	$300
Total in State			$500

THE DEXTER CITY-SOUTHWESTERN TELEPHONE COMPANY, DEXTER CITY, OHIO.

Noble	$432	Washington	$503
Total in State			$935

THE DEERFIELD TELEPHONE COMPANY, MALTA, OHIO.

Morgan	$100	Total in State	$100

THE DUPONT HOME TELEPHONE COMPANY, DUPONT, OHIO.

Putnam	$250	Total in State	$250

THE DEAVERTOWN TELEPHONE COMPANY, EAGLESPORT, OHIO.

Morgan	$210	Total in State	$210

THE EASTERN OHIO TELEPHONE COMPANY, EAST ROCHESTER, OHIO.

Carroll	$1,362	Stark	$1,605
Columbiana	9,292		
Total in State			$12,259

THE EAST SPRINGFIELD TELEPHONE COMPANY, EAST SPRINGFIELD, OHIO.

Jefferson	$840	Total in State	$840

THE EAST UNION TELEPHONE COMPANY, APPLE CREEK, OHIO.

Wayne	$450	Total in State	$450

THE EAST TRUMBULL INDEPENDENT TELEPHONE COMPANY, EAST TRUMBULL, OHIO.

Ashtabula	$100	Total in State	$100

THE EATON TELEPHONE COMPANY, EATON, OHIO.

Preble	$8,782	Total in State	$8,782

THE EAGLE MILLS TELEPHONE COMPANY, EAGLE MILLS, OHIO.

Vinton	$350	Total in State	$350

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TABLE XVIII—Continued.

THE EASTWOOD TELEPHONE COMPANY, ELMORE, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Wood	$6,300	Total in State	$6,300

THE EDGERTON TELEPHONE COMPANY, EDGERTON, OHIO.

Defiance	$1,016	Williams	$6,198
Total in State			$7,214

THE EDON HOME TELEPHONE COMPANY, EDON, OHIO.

Williams	$1,800	Total in State	$1,800

THE ELIDA MUTUAL TELEPHONE COMPANY, ELIDA, OHIO.

Allen	$2,856	Putnam	$228
Total in State			$3,084

THE ELLIOTT TELEPHONE EXCHANGE COMPANY, ELLIOTT, OHIO.

Morgan	$1,104	Total in State	$1,104

THE ELYRIA TELEPHONE COMPANY, ELYRIA, OHIO.

Lorain	$31,000	Total in State	$31,000

THE ELYRIA SOUTHERN TELEPHONE COMPANY, ELYRIA, OHIO.

Lorain	$7,660	Medina	$340
Total in State			$8,000

THE ELDORADO AND WEST MANCHESTER TELEPHONE COMPANY, WEST MANCHESTER, OHIO.

Darke	$1,244	Preble	$2,358
Total in State			$3,602

THE ENTERPRISE TELEPHONE COMPANY, BELLAIRE, OHIO.

Belmont	$781	Total in State	$781

THE FARMERS' TELEPHONE COMPANY, PERRYSVILLE, OHIO.

Ashland	$1,738	Richland	$612
Total in State			$2,350

THE FARMERS' TELEPHONE COMPANY, BLOOMVILLE, OHIO.

Crawford	$480	Seneca	$8,600
Sandusky	120		
Total in State			$9,200

THE FARMERS' TELEPHONE COMPANY, WEST JEFFERSON, OHIO.

Madison	$1,000	Total in State	$1,000

THE FARMERS' TELEPHONE COMPANY, KUNKLE, OHIO.

Williams	$1,030	Total in State	$1,030

THE FARMERS' EXCHANGE TELEPHONE COMPANY, HAMLER, OHIO.

Henry	$300	Total in State	$300

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TABLE XVIII—Continued.

THE FARMERS' HOME TELEPHONE COMPANY, HOPEDALE, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Harrison	$1,375	Total in State	$1,375

THE FARMERS' MUTUAL TELEPHONE COMPANY, OTTAWA, OHIO.

Putnam	$200	Total in State	$200

THE FARMERS' MUTUAL TELEPHONE COMPANY, BELMONT, OHIO.

Hancock	$27	Putnam	$216
Henry	27		
Total in State			$270

THE FARMERSVILLE TELEPHONE COMPANY, FARMERSVILLE, OHIO.

Montgomery	$2,080	Total in State	$2,080

THE FAYETTE TELEPHONE COMPANY, FAYETTE, OHIO.

Fulton	$3,000	Total in State	$3,000

THE FARMERS' MUTUAL TELEPHONE COMPANY, NORTH CREEK, OHIO.

Putnam	$100	Total in State	$100

THE FINDLAY HOME TELEPHONE COMPANY, CLEVELAND, OHIO.

Hancock	$33,345	Total in State	$33,345

THE FIAT TELEPHONE COMPANY, FIAT, OHIO.

Coshocton	$15	Tuscarawas	$135
Total in State			$150

THE FLAT ROCK TELEPHONE COMPANY, BELLEVUE, OHIO.

Huron	$182	Seneca	$636
Sandusky	432		
Total in State			$1,250

THE FLUSHING TELEPHONE COMPANY, FLUSHING, OHIO.

Belmont	$5,524	Harrison	$4,256
Total in State			$9,780

THE FORT RECOVERY TELEPHONE COMPANY, FORT RECOVERY, OHIO.

Darke	$335	Mercer	$3,625
Total in State			$3,960

THE FRANKLIN COUNTY TELEPHONE COMPANY, COLUMBUS, OHIO.

Delaware	$486	Licking	$135
Fairfield	6,743	Pickaway	2,916
Franklin	52,900		
Total in State			$63,180

THE FREEPORT HOME TELEPHONE COMPANY, FREEPORT, OHIO.

Harrison	$2,400	Total in State	$2,400

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TABLE XVIII—Continued.

THE FREMONT HOME TELEPHONE COMPANY, FREMONT, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Sandusky	$25,296	Total in State	$25,296

THE FARMERS' TELEPHONE COMPANY, CALDWELL, OHIO.

Noble	$1,000	Total in State	$1,000

THE FARMERS' TELEPHONE COMPANY, JEWETT, OHIO.

Harrison	$160	Total in State	$160

THE FRAZEYSBURG BELL TELEPHONE COMPANY, FRAZEYSBURG, OHIO.

1907.

Coshocton	$180	Muskingum	$1,680
Licking	120		
Total in State			$1,980

THE FRAZEYSBURG TELEPHONE COMPANY, FRAZEYSBURG, OHIO.

1906.

Coshocton	$60	Muskingum	$560
Licking	40		
Total in State			$660

THE GALION TELEPHONE COMPANY, GALION, OHIO.

Crawford	$13,275	Morrow	$525
Total in State			$13,800

THE GALLIPOLIS TELEPHONE COMPANY, GALLIPOLIS, OHIO.

Gallia	$14,000	Total in State	$14,000

THE GERMANTOWN TELEPHONE COMPANY, GERMANTOWN, OHIO.

Montgomery	$4,600	Total in State	$4,600

THE GIBSONBURG TELEPHONE COMPANY, GIBSONBURG, OHIO.

Sandusky	$3,400	Total in State	$3,400

THE GILBOA FARMERS' MUTUAL TELEPHONE COMPANY, GILBOA, OHIO.

Putnam	$405	Total in State	$405

THE GREENFIELD HOME TELEPHONE COMPANY, GREENFIELD, OHIO.

Fayette	$750	Ross	$2,100
Highland	19,225		
Total in State			$22,075

THE GREENVILLE HOME TELEPHONE COMPANY, GREENVILLE, OHIO.

Darke	$25,600	Total in State	$25,600

THE GREENSPRINGS TELEPHONE AND ELECTRIC COMPANY, GREENSPRINGS, OHIO.

Sandusky	$3,245	Seneca	$4,505
Total in State			$7,750

THE GUYSVILLE TELEPHONE COMPANY, GUYSVILLE, OHIO.

Athens	$590	Total in State	$590

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TABLE XVIII—Continued.

THE GOOSE RUN TELEPHONE COMPANY, SCIO, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Harrison	$60	Total in State	$60
THE HAMILTON HOME TELEPHONE COMPANY, HAMILTON, OHIO.			
Butler	$61,200	Total in State	$61,200
THE HARPERSFIELD TELEPHONE COMPANY, GENEVA, OHIO.			
Ashtabula	$750	Total in State	$750
THE HARRISON COUNTY TELEPHONE COMPANY, CADIZ, OHIO.			
Harrison	$8,040	Total in State	$8,040
THE HARTSGROVE TELEPHONE COMPANY, HARTSGROVE, OHIO.			
Ashtabula	$190	Geauga	$10
Total in State			$200
THE HASTINGS TELEPHONE COMPANY, HASTINGS, OHIO.			
Richland	$200	Total in State	$200
THE HARMONY HILL TELEPHONE COMPANY, MCCONNELSVILLE, OHIO.			
Morgan	$60	Total in State	$60
THE HELENA TELEPHONE COMPANY, HELENA, OHIO.			
Sandusky	$2,270	Total in State	$2,270
THE HICKSVILLE TELEPHONE COMPANY, HICKSVILLE, OHIO.			
Defiance	$6,075	Paulding	$100
Total in State			$6,175
THE HILTON TELEPHONE COMPANY, HACKNEY, OHIO.			
Morgan	$100	Total in State	$100
THE HILLSBORO TELEPHONE COMPANY, HILLSBORO, OHIO.			
Highland	$9,700	Total in State	$9,700
THE HIRAM TELEPHONE COMPANY, HIRAM, OHIO.			
Portage	$1,144	Total in State	$1,144
THE HOLLANSBURG HOME TELEPHONE COMPANY, HOLLANSBURG, OHIO.			
Darke	$2,250	Total in State	$2,250
THE HOME TELEPHONE COMPANY, CHILLICOTHE, OHIO.			
Ross	$35,000	Total in State	$35,000
THE HOME TELEPHONE COMPANY, COOLVILLE, OHIO.			
Athens	$1,215	Washington	$1,105
Meigs	1,130		
Total in State			$3,450

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TABLE XVIII—Continued.

THE HOME TELEPHONE COMPANY, DAYTON, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Greene	$110	Warren	$45
Montgomery	$187,345		
Total in State			$193,500

THE HOME TELEPHONE COMPANY, WAVERLY, OHIO.

Highland	$354	Pike	$5,780
Jackson	110	Ross	516
Total in State			$6,760

THE HOME TELEPHONE COMPANY, EVANSPORT, OHIO.

Defiance	$1,194	Williams	$152
Total in State			$1,346

THE HOME TELEPHONE COMPANY, PLAIN CITY, OHIO.

Franklin	$86	Union	$2,410
Madison	5,304		
Total in State			$7,800

THE HOME TELEPHONE COMPANY, PLATTSBURG, OHIO.

Clark	$2,475	Total in State	$2,475

THE HURON TELEPHONE COMPANY, HURON, OHIO.

Erie	$2,800	Total in State	$2,800

THE HUNTSVILLE TELEPHONE COMPANY, HUNTSVILLE, OHIO.

Logan	$1,820	Total in State	$1,820

THE HOME TELEPHONE AND TELEGRAPH COMPANY, FORT WAYNE, INDIANA.

Van Wert	$800	Total in State	$800

THE HASKINS BELL TELEPHONE COMPANY, HASKINS, OHIO.

Wood	$1,600	Total in State	$1,600

THE ISLAND CREEK TELEPHONE COMPANY, STEUBENVILLE, OHIO.

Jefferson	$340	Total in State	$340

THE INDIAN CAMP TELEPHONE COMPANY, INDIAN CAMP, OHIO.

Guernsey	$200	Total in State	$200

THE JACKSON CENTER TELEPHONE COMPANY, JACKSON CENTER, OHIO.

Auglaize	$577	Shelby	$3,724
Logan	944		
Total in State			$5,245

THE JACKSON COUNTY HOME TELEPHONE COMPANY, JACKSON, OHIO.

Jackson	$6,900	Scioto	$18
Ross	17	Vinton	302
Total in State			$7,237

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TABLE XVIII—Continued.

THE JEFFERSON AND WARREN TELEPHONE COMPANY, ORANGEVILLE, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Ashtabula	$6,018	Trumbull	$17,724
Total in State			$23,742

THE JENNINGS TELEPHONE COMPANY, SPENCERVILLE, OHIO.

Allen	$255	Van Wert	$3,195
Total in State			$3,450

THE JERSEYVILLE TELEPHONE COMPANY, JERSEYVILLE, OHIO.

Athens	$640	Total in State	$640

THE JOHNSTOWN AND CROTON TELEPHONE COMPANY, JOHNSTOWN, OHIO.

Delaware	$177	Licking	$11,132
Total in State			$11,309

THE KENTON TELEPHONE COMPANY, KENTON, OHIO.

Hardin	$25,326	Wyandot	$382
Total in State			$25,708

THE KELLEY ISLAND AND SANDUSKY CABLE TELEPHONE COMPANY, KELLEY ISLAND, OHIO.

Ottawa	$3,700	Total in State	$3,700

THE KILLBUCK TELEPHONE COMPANY, KILLBUCK, OHIO.

Coshocton	$570	Knox	$105
Holmes	1,005		
Total in State			$1,680

THE KIDRON TELEPHONE COMPANY, KIDRON, OHIO.

Wayne	$320	Total in State	$320

THE KIRTLAND TELEPHONE COMPANY, WILLOUGHBY, OHIO.

Lake	$1,800	Total in State	$1,800

THE KITTS HILL TELEPHONE COMPANY, KITTS HILL, OHIO.

Lawrence	$200	Total in State	$200

THE LANCASTER TELEPHONE COMPANY, LANCASTER, OHIO.

Fairfield	$30,377	Perry	$3,465
Total in State			$33,842

THE LARUE TELEPHONE COMPANY, LARUE, OHIO.

Marion	$6,970	Wyandot	$984
Total in State			$7,954

THE LAYMAN FARMERS' TELEPHONE COMPANY, LAYMAN, OHIO.

Morgan	$195	Washington	$1,505
Total in State			$1,700

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TABLE XVIII—Continued.

THE LECTA CITIZENS' TELEPHONE COMPANY, LECTA, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Gallia	$325	Lawrence	$380
Total in State			$705

THE LEIPSIC FARMERS' MUTUAL TELEPHONE COMPANY, LEIPSIC, OHIO.

Putnam	$840	Total in State	$840

THE LEROY TELEPHONE COMPANY, PAINESVILLE, OHIO.

Geauga	$50	Lake	$450
Total in State			$500

THE LEWISBURG TELEPHONE COMPANY, LEWISBURG, OHIO.

Preble	$4,580	Total in State	$4,580

THE LIMA TELEPHONE AND TELEGRAPH COMPANY, LIMA, OHIO.

Allen	$60,195	Total in State	$60,195

THE LOCAL TELEPHONE COMPANY, BELLEVUE, OHIO.

Crawford	$3,072	Richland	$480
Erie	2,016	Seneca	2,256
Huron	35,856		
Total in State			$43,680

THE LOGAN HOME TELEPHONE COMPANY, LOGAN, OHIO.

Hocking	$11,188	Total in State	$11,188

THE LONDON HOME TELEPHONE COMPANY, LONDON, OHIO.

Madison	$16,830	Total in State	$16,830

THE LYONS MUTUAL TELEPHONE COMPANY, LYONS, OHIO.

Fulton	$170	Total in State	$170

THE LOCAL TELEPHONE COMPANY, SAVANNAH, OHIO.

Ashland	$500	Total in State	$500

THE MCCOMB HOME TELEPHONE COMPANY, MCCOMB, OHIO.

Hancock	$3,733	Total in State	$3,733

THE MCCOMB FARMERS' MUTUAL TELEPHONE COMPANY, MCCOMB, OHIO.

Hancock	$1,200	Total in State	$1,200

THE MCARTHUR TELEPHONE COMPANY, MCARTHUR, OHIO.

Vinton	$3,000	Total in State	$3,000

THE MADISON TELEPHONE COMPANY, GENEVA, OHIO.

Ashland	$6,600	Lake	$1,400
Geauga	400		
Total in State			$8,400

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TABLE XVIII—Continued.

THE MALINTA MUTUAL TELEPHONE COMPANY, MALINTA, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Henry	$570	Total in State	$570

THE MANCHESTER TELEPHONE COMPANY, MANCHESTER, OHIO.

Adams	$1,684	Total in State	$1,684

THE MANSFIELD TELEPHONE COMPANY, MANSFIELD, OHIO.

Richland	$72,603	Total in State	$72,603

THE MARIETTA TELEPHONE COMPANY, MARIETTA, OHIO.

Monroe	$144	Washington	$22,131
Total in State			$22,275

THE MARION TELEPHONE COMPANY, MARIA STEIN, OHIO.

Mercer	$1,545	Total in State	$1,545

THE MARION COUNTY TELEPHONE COMPANY, MARION, OHIO.

Marion	$54,326	Total in State	$54,326

THE MARION TOWNSHIP TELEPHONE COMPANY, DELPHOS, OHIO.

Allen	$430	Total in State	$430

THE MARSHFIELD TELEPHONE COMPANY, MARSHFIELD, OHIO.

Athens	$2,000	Total in State	$2,000

THE MASSILLON TELEPHONE COMPANY, MASSILLON, OHIO.

Stark	$28,703	Wayne	$1,554
Summit	364		
Total in State			$30,621

THE MECHANICSBURG TELEPHONE COMPANY, MECHANICSBURG, OHIO.

Champaign	$13,688	Total in State	$13,668

THE S. W. MARTIN TELEPHONE, HARPSTER, OHIO.

Wyandot	$300	Total in State	$300

THE MEDINA TELEPHONE COMPANY, MEDINA, OHIO.

Medina	$8,650	Total in State	$8,650

THE MEDINA COUNTY FARMERS' TELEPHONE COMPANY, MEDINA, OHIO.

Medina (1906)	$1,560	Total in State (1906)	$1,560
Medina (1907)	3,230	Total in State (1907)	3,230

THE MENTOR TELEPHONE COMPANY, MENTOR, OHIO.

Lake	$2,800	Total in State	$2,800

THE MIDDLEPOINT HOME TELEPHONE COMPANY, MIDDLEPOINT, OHIO.

Van Wert	$2,332	Total in State	$2,332

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TABLE XVIII—Continued.

THE MIFFLIN AND WIDOWVILLE TELEPHONE COMPANY, MIFFLIN, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Ashland	$825	Richland	$135
Total in State			$960

THE MILLERSBURG, WOOSTER AND ORRVILLE TELEPHONE COMPANY, MILLERSBURG, OHIO.

Holmes	$30,970	Wayne	$34,663
Total in State			$65,653

THE MILLERSPORT TELEPHONE COMPANY, MILLER, OHIO.

Lawrence	$100	Total in State	$100

THE MINSTER HOME TELEPHONE COMPANY, MINSTER, OHIO.

Auglaize	$1,776	Shelby	$1,296
Total in State			$3,072

THE MONROE TELEPHONE COMPANY, LUCAS, OHIO.

Ashland	$78	Richland	$822
Total in State			$900

THE MONROEVILLE HOME TELEPHONE COMPANY, MONROEVILLE, IND.

Paulding	$250	Van Wert	$750
Total in State			$1,000

THE MONTPELIER TELEPHONE COMPANY, MONTPELIER, OHIO.

Williams	$8,800	Total in State	$8,800

THE MORENCI TELEPHONE COMPANY, MORENCI, MICH.

Fulton	$650	Total in State	$650

THE MOOREFIELD AND CASSVILLE TELEPHONE COMPANY, MOOREFIELD, OHIO.

Belmont	$70	Harrison	$630
Total in State			$700

THE MORGANSVILLE TELEPHONE COMPANY, MORGANSVILLE, OHIO.

Morgan	$1,500	Total in State	$1,500

THE MORNING SUN TELEPHONE COMPANY, MORNING SUN, OHIO.

Preble	$1,686	Total in State	$1,686

THE MORROW COUNTY TELEPHONE COMPANY, MT. GILEAD, OHIO.

Morrow	$17,790	Total in State	$17,790

THE MT. PLEASANT TELEPHONE COMPANY, MT. PLEASANT, OHIO.

Jefferson	$4,240	Total in State	$4,240

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TABLE XVIII—Continued.

THE MT. STERLING TELEPHONE COMPANY, MT. STERLING, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Fayette	$1,274	Pickaway	$2,301
Madison	5,005		
Total in State			$8,580

THE MT. VERNON TELEPHONE COMPANY, MT. VERNON, OHIO.

Knox	$52,645	Total in State	$52,645

THE MT. VICTORY TELEPHONE COMPANY, MT. VICTORY, OHIO.

Hardin	$3,990	Logan	$1,010
Total in State			$5,000

THE MUSKINGUM COUNTY FARMERS' TELEPHONE COMPANY, NEW CONCORD, OHIO.

Guernsey	$15	Muskingum	$485
Total in State			$500

THE MUSKINGUM VALLEY TELEPHONE COMPANY, BEVERLY, OHIO.

Morgan	$589	Washington	$1,315
Total in State			$1,904

MT. EPHRAIM TELEPHONE COMPANY, MT. EPHRAIM, OHIO.

Noble	$432	Guernsey	$68
Total in State			$500

THE MERCERVILLE UNION TELEPHONE COMPANY, MERCERVILLE, OHIO.

Gallia	$50	Total in State	$50

THE NAPOLEON HOME TELEPHONE COMPANY, NAPOLEON, OHIO.

Henry	$20,276	Total in State	$20,276

THE NEVADA TELEPHONE COMPANY, NEVADA, OHIO.

Crawford	$512	Wyandotte	$2,968
Total in State			$3,480

THE NEWARK TELEPHONE COMPANY, NEWARK, OHIO.

Licking	$56,864	Total in State	$56,864

THE NEW ASHLEY TELEPHONE COMPANY, ASHLEY, OHIO.

Delaware	$3,395	Morrow	$453
Total in State			$3,848

THE NEW PLYMOUTH TELEPHONE COMPANY, UNION FURNACE, OHIO.

Hocking	$159	Vinton	$10
Total in State			$169

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TABLE XVIII—Continued.

THE NEWBURY TELEPHONE COMPANY, NEWBURY, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Geauga	$2,550	Total in State	$2,550

THE NEW CITIZENS' TELEPHONE COMPANY, BATAVIA, OHIO.

Clermont	$14,467	Warren	$511
Hamilton	1,134		
Total in State			$16,112

THE NEWCASTLE TELEPHONE COMPANY, NEWCASTLE, OHIO.

Coshocton	$1,537	Knox	$385
Total in State			$1,922

THE NEW BREMEN TELEPHONE COMPANY, NEW BREMEN, OHIO.

Auglaize	$4,480	Mercer	$70
Total in State			$4,550

THE NEW BAVARIA FARMERS' TELEPHONE COMPANY, NEW BAVARIA, OHIO.

Defiance	$24	Putnam	$96
Henry	780		
Total in State			$900

THE NEW CONCORD TELEPHONE COMPANY, NEW CONCORD, OHIO.

Muskingum	$1,853	Total in State	$1,853

THE NEW LYME TELEPHONE COMPANY, NEW LYME, OHIO.

Ashtabula	$660	Total in State	$660

THE NEW OTTAWA COUNTY TELEPHONE COMPANY, ELMORE, OHIO.

Lucas	$887	Sandusky	$2,914
Ottawa	33,566	Wood	633
Total in State			$38,000

THE NEW CARLISLE TELEPHONE COMPANY, NEW CARLISLE, OHIO.

Clark	$5,010	Miami	$910
Total in State			$5,920

THE NEW PARIS HOME TELEPHONE COMPANY, NEW PARIS, OHIO.

Darke	$900	Preble	$1,500
Total in State			$2,400

THE NEW KNOXVILLE TELEPHONE COMPANY, NEW KNOXVILLE, OHIO.

Auglaize	$2,390	Shelby	$210
Total in State			$2,600

THE NEWTON FALLS TELEPHONE COMPANY, NEWTON FALLS, OHIO.

Trumbull	$1,935	Total in State	$1,935

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TABLE XVIII—Continued.

THE NINA HOME TELEPHONE COMPANY, OAK HARBOR, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Ottawa	$100	Total in State	$100

THE NOBLE COUNTY TELEPHONE COMPANY, CALDWELL, OHIO.

Guernsey	$306	Noble	$7,252
Morgan	237	Washington	590
Total in State			$8,385

THE NORTH BENTON-DEERFIELD TELEPHONE COMPANY, NORTH BENTON, OHIO.

Mahoning	$2,090	Stark	$107
Portage	1,003		
Total in State			$3,200

THE NORTH GEORGETOWN TELEPHONE COMPANY, NORTH GEORGETOWN, OHIO.

Columbiana	$1,897	Mahoning	$63
Total in State			$1,960

THE NORTH JACKSON TELEPHONE COMPANY, NORTH JACKSON, OHIO.

Mahoning	$1,380	Total in State	$1,380

THE NORTH LEWISBURG TELEPHONE COMPANY, NORTH LEWISBURG, OHIO.

Champaign	$1,080	Union	$36
Logan	84		
Total in State			$1,200

THE NORTH MADISON CO-OPERATIVE TELEPHONE COMPANY, NORTH MADISON, OHIO.

Lake	$950	Total in State	$950

THE NORTH RIDGEVILLE TELEPHONE COMPANY, NORTH RIDGEVILLE, OHIO.

Lorain	$1,500	Total in State	$1,500

THE NORTHERN OHIO TELEPHONE COMPANY, PERRYSBURG, OHIO.

Lucas	$3,764	Wood	$8,270
Total in State			$12,034

THE NORTHWESTERN TELEPHONE COMPANY, DEFIANCE, OHIO.

Defiance	$15,960	Total in State	$15,960

THE NORTHWESTERN OHIO TELEPHONE COMPANY, WAUSEON, OHIO.

Fulton	$12,750	Total in State	$12,750

THE NORTHWESTERN TOLL LINE TELEPHONE COMPANY, TOLEDO, OHIO.

Defiance	$2,680	Henry	$2,240
Fulton	2,920	Lucas	2,800
Total in State			$10,640

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TABLE XVIII—Continued.

THE NORTH STAR TELEPHONE COMPANY, NORTH STAR, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Darke	$925	Mercer	$75
Total in State			$1,000

THE NORTHWESTERN AND ROSSBURG TELEPHONE COMPANY, NEW WESTON, OHIO.

Darke	$500	Total in State	$500

THE NORTHWESTERN MUTUAL TELEPHONE COMPANY, ELMIRA, OHIO.

Fulton	$1,000	Total in State	$1,000

THE OBERLIN TELEPHONE COMPANY, OBERLIN, OHIO.

Lorain	$8,260	Total in State	$8,260

THE OHIO CITY HOME TELEPHONE COMPANY, OHIO CITY, OHIO.

Van Wert	$2,000	Total in State	$2,000

THE OHIO TELEPHONE AND TELEGRAPH COMPANY, NEW YORK CITY, N. Y.

Adams	$3,833	Madison	$11,950
Allen	28,932	Mahoning	20,981
Ashland	10,479	Medina	13,117
Ashtabula	17,482	Meigs	4,137
Athens	1,550	Miami	21,672
Auglaize	4,961	Montgomery	20,702
Belmont	17,706	Morrow	5,923
Brown	2,921	Muskingum	19,482
Butler	5,287	Noble	4,267
Clark	15,191	Paulding	902
Clermont	6,382	Pike	1,867
Clinton	6,572	Portage	20,408
Columbiana	15,821	Preble	8,717
Crawford	9,752	Putnam	518
Cuyahoga	83,204	Richland	15,405
Darke	5,249	Ross	3,753
Defiance	164	Sandusky	26,294
Delaware	3,053	Scioto	8,140
Fayette	8,511	Seneca	13,962
Franklin	32,624	Shelby	7,658
Fulton	16,996	Stark	25,001
Gallia	6,208	Summit	25,332
Geauga	4,159	Trumbull	12,235
Greene	3,146	Tuscarawas	8,692
Guernsey	25,503	Van Wert	11,354
Hamilton	32,458	Warren	2,380
Hancock	21,675	Washington	7,350
Henry	185	Wayne	12,798
Huron	32,511	Williams	14,527
Lake	16,548	Wood	28,868
Lawrence	1,365	Wyandotte	9,805
Licking	19,420		
Lorain	27,046		
Lucas	35,069	Total in State	$910,160

THE OHIO VALLEY TELEPHONE COMPANY, PROCTORVILLE, OHIO.

Lawrence	$1,176	Total in State	$1,176

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TABLE XVIII—Continued.

THE OIL BELT TELEPHONE COMPANY, CYGNET, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Wood	$4,137	Total in State	$4,137

THE OXFORD TELEPHONE COMPANY, OXFORD, OHIO.

Butler	$6,010	Total in State	$6,010

THE OTTOVILLE MUTUAL TELEPHONE COMPANY, OTTOVILLE, OHIO.

Putnam	$400	Total in State	$400

THE OLD FORT TELEPHONE COMPANY, OLD FORT, OHIO.

Sandusky	$77	Seneca	$427
Total in State			$504

THE NORTH FAIRFIELD TELEPHONE COMPANY, NORTH FAIRFIELD, OHIO.

Huron	$1,875	Total in State	$1,875

THE PAINESVILLE TELEPHONE COMPANY, PAINESVILLE, OHIO.

Lake	$17,100	Total in State	$17,100

THE PANDORA FARMERS' MUTUAL TELEPHONE COMPANY, PANDORA, OHIO.

Putnam	$500	Total in State	$500

THE PAULDING HOME TELEPHONE COMPANY, PAULDING, OHIO.

Paulding	$6,720	Total in State	$6,720

THE PAYNE HOME TELEPHONE COMPANY, PAYNE, OHIO.

Paulding	$4,450	Total in State	$4,450

THE PATASKALA AND HEBRON TELEPHONE COMPANY, PATASKALA, OHIO.

Fairfield	$968	Licking	$14,668
Total in State			$15,636

THE FRE PATTON TELEPHONE COMPANY, JEWETT, OHIO.

Harrison	$200	Total in State	$200

THE PEOPLE'S TELEPHONE COMPANY, PENNSVILLE, OHIO.

Athens	$395	Washington	$1,250
Morgan	4,855		
Total in State			$6,500

THE PEOPLE'S TELEPHONE COMPANY, BELMONT, OHIO.

Belmont	$875	Total in State	$875

THE PEOPLE'S TELEPHONE COMPANY. MT. BLANCHARD, OHIO.

Hancock	$20,540	Wyandot	$4,583
Hardin	3,192		
Total in State			$28,315

THE PERRY TELEPHONE COMPANY, PERRY, OHIO.

Lake	$2,950	Total in State	$2,950

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TABLE XVIII—Continued.

THE PERRY COUNTY TELEPHONE COMPANY, NEW LEXINGTON, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Perry	$11,440	Total in State	$11,440
THE PHALANX AND LEAVITTSBURG TELEPHONE COMPANY, PHALANX, OHIO.			
Trumbull	$1,620	Total in State	$1,620
THE PIQUA HOME TELEPHONE COMPANY, PIQUA, OHIO.			
Champaign	$900	Miami	$29,100
Total in State			$30,000
THE PLEASANT HILL TELEPHONE COMPANY, PLEASANT HILL, OHIO.			
Miami	$2,723	Total in State	$2,723
THE PLUM RUN TELEPHONE COMPANY, UHRICHSVILLE, OHIO.			
Harrison	$275	Total in State	$275
THE PLEASANT CITY TELEPHONE COMPANY, PLEASANT CITY, OHIO.			
Guernsey	$2,496	Noble	$448
Total in State			$2,944
THE POINT ROCK AND WILKESVILLE TELEPHONE COMPANY, POINT ROCK, OHIO.			
Meigs	$114	Vinton	$414
Total in State			$528
THE POLK RURAL TELEPHONE COMPANY, POLK, OHIO.			
Ashland	$1,360	Total in State	$1,360
THE PORTAGE COUNTY TELEPHONE COMPANY, RAVENNA, OHIO.			
Portage	$41,195	Total in State	$41,195
THE PORTSMOUTH TELEPHONE COMPANY, PORTSMOUTH, OHIO.			
Scioto	$38,000	Total in State	$38,000
THE POTTS AND ARMSTRONG TELEPHONE COMPANY, ARMSTRONG MILLS, OHIO.			
Belmont	$630	Monroe	$20
Total in State			$650
THE PREBLE COUNTY TELEPHONE COMPANY, WEST ALEXANDRIA, OHIO.			
Montgomery	$595	Preble	$8,175
Total in State			$8,770
THE PROCTORVILLE TELEPHONE COMPANY, PROCTORVILLE, OHIO.			
Lawrence	$100	Total in State	$100
THE PROSPECT TELEPHONE COMPANY, PROSPECT, OHIO.			
Delaware	$280	Marion	$3,920
Total in State			$4,200

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TABLE XVIII—Continued.

THE PRUDENTIAL TELEPHONE COMPANY, CHERRY VALLEY, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Ashtabula	$600	Total in State	$600
THE PRYOR & BODE TELEPHONE COMPANY, REINARDS MILLS, OHIO.			
Monroe	$305	Washington	$569
Total in State			$874
THE PUTNAM TELEPHONE COMPANY, OTTAWA, OHIO.			
Allen	$1,630	Putnam	$24,360
Hancock	545		
Total in State			$26,535
THE QUAKER CITY TELEPHONE COMPANY, QUAKER CITY, OHIO.			
Guernsey	$1,350	Total in State	$1,350
THE RACINE TELEPHONE EXCHANGE COMPANY, RACINE, OHIO.			
Meigs	$200	Total in State	$200
THE REED'S MILLS TELEPHONE COMPANY, REED'S MILLS, OHIO.			
Jefferson	$240	Total in State	$240
THE RICHLAND HOME TELEPHONE COMPANY, LAMIRA, OHIO.			
Belmont	$350	Total in State	$350
THE RICHLAND TELEPHONE COMPANY, ST. CLAIRSVILLE, OHIO.			
Belmont	$300	Total in State	$300
THE RICHWOOD TELEPHONE COMPANY, RICHWOOD, OHIO.			
Union	$6,400	Total in State	$6,400
THE RIPLEY MUTUAL TELEPHONE COMPANY, SHREVE, OHIO.			
Holmes	$233	Wayne	$57
Total in State			$290
THE RIVERSIDE TELEPHONE COMPANY, MCCONNELLSVILLE, OHIO.			
Morgan	$5,200	Total in State	$5,200
THE RISING BELL TELEPHONE COMPANY, RISING SUN, OHIO.			
Sandusky	$2,680	Wood	$820
Total in State			$3,500
THE ROCK CAMP TELEPHONE COMPANY, ROCK CAMP, OHIO.			
Lawrence	$600	Total in State	$600
THE ROCKFORD TOLL LINE TELEPHONE COMPANY, ROCKFORD, OHIO.			
Mercer	$3,500	Total in State	$3,500
THE ROCKFORD TELEPHONE EXCHANGE COMPANY, ROCKFORD, OHIO.			
Mercer	$2,800	Total in State	$2,800
THE ROGERSVILLE TELEPHONE COMPANY, ROGERSVILLE, OHIO.			
Tuscarawas	$340	Total in State	$340

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TABLE XVIII—Continued.

THE ROME TELEPHONE COMPANY, ROME, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Ashtabula	$800	Total in State	$800

THE GEORGE RUSSELL TELEPHONE COMPANY, HAMLER, OHIO.

Henry	$1,215	Total in State	$1,215

THE RUSH CREEK TELEPHONE COMPANY, JUNCTION CITY, OHIO.

Perry	$2,500	Total in State	$2,500

THE RUSHVILLE BELL TELEPHONE COMPANY, RUSHVILLE, OHIO.

Fairfield	$2,010	Perry	$65
Total in State			$2,075

THE RURAL TELEPHONE COMPANY, BOWERSTON, OHIO.

Harrison	$80	Total in State	$80

THE SANDUSKY TELEPHONE COMPANY, SANDUSKY, OHIO.

Erie	$32,000	Total in State	$32,000

THE SAYRE TELEPHONE COMPANY, SAYRE, OHIO.

Perry	$100	Total in State	$100

THE SHADE TELEPHONE COMPANY, SHADE, OHIO.

Athens	$250	Total in State	$250

THE SCOTTOWN TELEPHONE COMPANY, SCOTTOWN, OHIO.

Gallia	$15	Lawrence	$485
Total in State			$500

THE SHELBY TELEPHONE COMPANY, SHELBY, OHIO.

Crawford	$1,635	Richland	$15,845
Total in State			$17,480

THE SIDNEY TELEPHONE COMPANY, SIDNEY, OHIO.

Shelby	$18,980	Total in State	$18,980

THE SOUTH CHARLESTON TELEPHONE COMPANY, SOUTH CHARLESTON, OHIO.

Clark	$5,265	Madison	$325
Total in State			$5,590

THE SPENCERVILLE TELEPHONE COMPANY, SPENCERVILLE, OHIO.

Allen	$6,872	Mercer	$20
Auglaize	2,290	Van Wert	618
Total in State			$9,800

THE SPRINGFIELD-XENIA TELEPHONE COMPANY, SPRINGFIELD, OHIO.

Clark	$115,110	Greene	$10,890
Total in State			$126,000

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TABLE XVIII—Continued.

THE STAR TELEPHONE COMPANY, ASHLAND, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Ashland	$14,290	Wayne	$3,230
Medina	6,680		
Total in State			$24,200

STAR TELEPHONE COMPANY, MCCONNELLSVILLE, OHIO.

Morgan	$50	Total in State	$50

THE STARK COUNTY TELEPHONE COMPANY, CLEVELAND, OHIO.

Stark	$128,800	Total in State	$128,800

THE STATE LINE TELEPHONE COMPANY, NEW CORYDON, INDIANA.

Mercer	$2,175	Van Wert	$25
Total in State			$2,200

THE STRAIGHT RIDGE TELEPHONE COMPANY, SCIO, OHIO.

Harrison	$100	Total in State	$100

THE STATE LINE TELEPHONE COMPANY, WESTON, MICH.

Fulton	$2,650	Total in State	$2,650

THE STAFFORD & MARIETTA TELEPHONE COMPANY, STAFFORD, OHIO.

Monroe	$945	Washington	$110
Noble	945		
Total in State			$2,000

THE STRYKER TELEPHONE COMPANY, STRYKER, OHIO.

Fulton	$20	Williams	$3,830
Total in State			$3,850

THE ST. MARYS TELEPHONE COMPANY, ST. MARYS, OHIO.

Auglaize	$13,700	Total in State	$13,700

THE ST. PARIS TELEPHONE COMPANY, ST. PARIS, OHIO.

Champaign	$2,300	Total in State	$2,300

THE SUNBURY AND GALENA TELEPHONE COMPANY, SUNBURY, OHIO.

Delaware	$9,000	Total in State	$9,000

THE SUGAR GROVE TELEPHONE COMPANY, SUGAR GROVE, OHIO.

Fairfield	$580	Hocking	$180
Total in State			$760

THE SULLIVAN TELEPHONE COMPANY, SULLIVAN, OHIO.

Ashland	$500	Total in State	$500

THE SYCAMORE TELEPHONE COMPANY, SYCAMORE, OHIO.

Crawford	$1,150	Wyandot	$5,115
Seneca	1,535		
Total in State			$7,800

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TABLE XVIII—Continued.

THE SYLVANIA HOME TELEPHONE COMPANY, RICHFIELD CENTER, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Lucas	$4,400	Total in State	$4,400

THE STEUBENVILLE PHOENIX TELEPHONE COMPANY, STEUBENVILLE, OHIO.

Jefferson	$19,000	Total in State	$19,000

THE TAPPAN TELEPHONE COMPANY, TAPPAN, OHIO.

Harrison	$450	Total in State	$450

THE TEDROW TELEPHONE COMPANY, WAUSEON, OHIO.

Fulton	$1,800	Total in State	$1,800

THE TIPP INTERURBAN TELEPHONE COMPANY, TIPPECANOE CITY, OHIO.

Miami	$7,200	Total in State	$7,200

THE THOMPSON TELEPHONE COMPANY, THOMPSON, OHIO.

Geauga	$890	Lake	$110
Total in State			$1,000

THE TIFFIN HOME TELEPHONE COMPANY, TIFFIN, OHIO.

Seneca	$24,350	Total in State	$24,350

THE TONTOGANY TELEPHONE COMPANY, TONTOGANY, OHIO.

Wood	$2,650	Total in State	$2,650

THE TOLEDO HOME TELEPHONE COMPANY, TOLEDO, OHIO.

Lucas	$411,200	Total in State	$411,200

THE TROY TELEPHONE COMPANY, TROY, OHIO.

Champaign	$2,695	Miami	$20,515
Clark	605		
Total in State			$23,815

THE TRUMBULL TELEPHONE COMPANY, TRUMBULL, OHIO.

Ashtabula	$400	Total in State	$400

THE TRIADELPHIA SAYRE TELEPHONE COMPANY, PORTERSVILLE, OHIO.

Morgan	$920	Perry	$280
Total in State			$1,200

THE TRI-COUNTY TELEPHONE COMPANY, LAKE, OHIO.

Portage	$515	Summit	$1,275
Stark	2,240		
Total in State			$4,030

THE TUSCARAWAS COUNTY TELEPHONE COMPANY, NEW PHILADELPHIA, OHIO.

Tuscarawas	$58,860	Total in State	$58,860

THE TOWNSEND TELEPHONE COMPANY, COLLINS, OHIO.

Huron	$1,500	Total in State	$1,500

THE UNION TELEPHONE COMPANY, FAIRVIEW, OHIO.

Belmont	$2,470	Harrison	$160
Guernsey	1,755		
Total in State			$4,385

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TABLE XVIII—Continued.

THE UNION TELEPHONE COMPANY, GLOUSTER, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Athens	$8,058	Morgan	$612
Hocking	2,108		
Total in State			$10,778

THE UNIONPORT TELEPHONE COMPANY, UNIONPORT, OHIO.

Jefferson	$300	Total in State	$300

THE UNION TELEPHONE COMPANY, BUTLER, OHIO.

Knox	$192	Richland	$528
Total in State			$720

THE UNITED TELEPHONE COMPANY, BELLEFONTAINE, OHIO.

Auglaize	$255	Logan	$51,050
Champaign	1,565	Shelby	1,020
Hardin	3,273	Union	1,337
Total in State			$58,500

THE UNITED STATES TELEPHONE COMPANY, CLEVELAND, OHIO.

Allen	$16,338	Madison	$6,004
Ashland	4,432	Marion	2,207
Ashtabula	5,888	Mahoning	9,868
Athens	2,397	Medina	21,071
Auglaize	8,561	Meigs	200
Butler	1,139	Mercer	2,563
Champaign	3,069	Miami	5,403
Clinton	2,168	Montgomery	9,156
Columbiana	3,394	Morrow	5,528
Coshocton	3,325	Muskingum	9,252
Crawford	3,437	Ottawa	1,732
Cuyahoga	33,037	Paulding	1,813
Clark	9,747	Pickaway	8,728
Defiance	1,044	Pike	3,322
Delaware	15,096	Portage	10,538
Erie	21,282	Preble	3,227
Fairfield	5,764	Richland	5,827
Fayette	5,219	Ross	5,720
Franklin	31,218	Sandusky	17,520
Fulton	2,718	Scioto	7,414
Gallia	2,802	Seneca	4,361
Guernsey	2,339	Shelby	6,319
Hancock	11,885	Stark	12,922
Hardin	9,948	Summit	43,900
Harrison	2,106	Trumbull	11,725
Hocking	2,856	Tuscarawas	8,994
Holmes	522	Union	9,841
Huron	10,346	Van Wert	6,403
Jefferson	1,730	Warren	1,709
Knox	11,130	Wayne	15,060
Lake	12,990	Williams	2,951
Lawrence	6,919	Wood	17,997
Licking	9,171	Wyandot	2,856
Logan	4,120		
Lorain	18,037		
Lucas	6,905	Total in State	$575,210

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TABLE XVIII—Continued.

THE UNITED HOME TELEPHONE COMPANY, BROOKVILLE, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Miami	$300	Montgomery	$15,460
Total in State			$15,760

THE UNITY TOWNSHIP TELEPHONE COMPANY, EAST PALESTINE, OHIO.

Columbiana	$2,150	Mahoning	$350
Total in State			$2,500

THE UPPER SANDUSKY TELEPHONE COMPANY, UPPER SANDUSKY, OHIO.

Wyandot	$10,900	Total in State	$10,900

THE URBANA TELEPHONE COMPANY, URBANA, OHIO.

Champaign	$23,900	Total in State	$23,900

THE UTICA AND HOMER TELEPHONE COMPANY, UTICA, OHIO.

Knox	$1,440	Licking	$10,260
Total in State			$11,700

THE UNITED FARMERS' TELEPHONE COMPANY, WEST MINSTER, OHIO.

Allen	$3,287	Hardin	$400
Auglaize	313		
Total in State			$4,000

THE UNION COUNTY TELEPHONE COMPANY, MARYSVILLE, OHIO.

Champaign	$286	Logan	$80
Delaware	90	Union	20,244
Total in State			$20,700

THE VALLEY TELEPHONE COMPANY, LEBANON, OHIO.

Warren	$18,900	Total in State	$18,900

THE VAN WERT HOME TELEPHONE COMPANY, VAN WERT, OHIO.

Van Wert	$18,900	Total in State	$18,900

THE VERMILLION TELEPHONE COMPANY, VERMILLION, OHIO.

Erie	$5,097	Lorain	$803
Total in State			$5,900

THE WAPAKONETA TELEPHONE COMPANY, WAPAKONETA, OHIO.

Auglaize	$8,300	Total in State	$8,300

THE WARREN AND NILES TELEPHONE COMPANY, WARREN, OHIO.

Trumbull	$31,718	Total in State	$31,718

THE WASHINGTON HOME TELEPHONE COMPANY, WASHINGTON COURT HOUSE, OHIO.

Fayette	$18,300	Total in State	$18,300

THE WATERTOWN AND FLEMING TELEPHONE COMPANY, FLEMING, OHIO.

Washington	$100	Total in State	$100

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TABLE XVIII—Continued.

THE WAYNE TELEPHONE COMPANY, LINDENVILLE, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Ashtabula	$400	Total in State	$400

THE WEBSTER TELEPHONE COMPANY, LUCKEY, OHIO.

Wood	$1,250	Total in State	$1,250

THE WELLINGTON TELEPHONE COMPANY, WELLINGTON, OHIO.

Lorain	$9,000	Total in State	$9,000

THE WELLSTON MINERAL AND ATHENS TELEPHONE COMPANY, LONE STAR, OHIO.

Athens	$134	Vinton	$446
Meigs	55		
Total in State			$635

THE WESLEY TELEPHONE COMPANY, NEW PLYMOUTH, OHIO.

Vinton	$50	Total in State	$50

THE WEST JEFFERSON TELEPHONE COMPANY, WEST JEFFERSON, OHIO.

Madison	$1,082	Total in State	$1,082

THE WEST MILTON HOME TELEPHONE COMPANY, WEST MILTON, OHIO.

Darke	$3,257	Montgomery	$2,057
Miami	10,500	Preble	686
Total in State			$16,500

THE WESTON HOME TELEPHONE COMPANY, WESTON, OHIO.

Wood	$1,850	Total in State	$1,850

THE WEST MILLGROVE TELEPHONE COMPANY, FOSTORIA, OHIO.

Wood	$440	Total in State	$440

THE WEST RICHFIELD TELEPHONE COMPANY, WEST RICHFIELD, OHIO.

1906			
Cuyahoga	$26	Summit	$829
Medina	185		
Total in State, 1906			$1,040
1907			
Cuyahoga	$35	Summit	$1,500
Medina	430		
Total in State, 1907			$1,965
Total in State 1906 and 1907			$3,005

THE JAMES WHERRY TELEPHONE COMPANY, CRESWELL, OHIO.

Jefferson	$32	Total in State	$32

THE WILGUS TELEPHONE COMPANY, WILGUS, OHIO.

Lawrence	$345	Total in State	$345

THE WILLOUGHBY TELEPHONE COMPANY, WILLOUGHBY, OHIO.

Lake	$4,000	Total in State	$4,000

THE WILLSHIRE TELEPHONE COMPANY, WILLSHIRE, OHIO.

Van Wert	$2,160	Total in State	$2,160

THE WINONA CENTRAL TELEPHONE COMPANY, WINONA, OHIO.

Columbiana	$4,000	Total in State	$4,000

THE WINDSOR TELEPHONE COMPANY, WINDSOR, OHIO.

Ashtabula	$500	Total in State	$500

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TABLE XVIII—Concluded.

THE WINDHAM TELEPHONE COMPANY, WINDHAM, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Portage	$2,000	Total in State	$2,000

THE WHITE TELEPHONE COMPANY, BEALLSVILLE, OHIO.

Belmont	$197	Monroe	$231
Total in State			$428

THE WOOD COUNTY TELEPHONE COMPANY, BOWLING GREEN, OHIO.

Wood	$15,600	Total in State	$15,600

THE WOODSFIELD TELEPHONE COMPANY, WOODSFIELD, OHIO.

Monroe	$9,780	Total in State	$9,780

THE WOOD GROVE TELEPHONE COMPANY, WOOD GROVE, OHIO.

Morgan	$51	Total in State	$51

THE WATERLOO INDEPENDENT TELEPHONE COMPANY, WATERLOO, OHIO.

Gallia	$80	Lawrence	$418
Total in State			$228

THE YANKEE STREET TELEPHONE COMPANY, WILKSVILLE, OHIO.

Gallia	$62	Vinton	$138
Total in State			$200

THE YOUNG HICKORY TELEPHONE COMPANY, YOUNG HICKORY, OHIO.

Guernsey	$28	Muskingum	$1,302
Morgan	56	Noble	14
Total in State			$1,400

THE YOUNGSTOWN TELEPHONE COMPANY, YOUNGSTOWN, OHIO.

Mahoning	$81,493	Trumbull	$937
Total in State			$82,430

THE YOKER VALLEY TELEPHONE COMPANY, QUAKER CITY, OHIO.

Guernsey	$35	Noble	$115
Total in State			$150

THE YORKSHIRE TELEPHONE COMPANY, YORKSHIRE, OHIO.

1907

Darke	$1,596	Shelby	$98
Total in State, 1907			$1,694

1906

Darke	$968	Shelby	$66
Total in State, 1906			$1,034
Total in State, 1906 and 1907			2,728

THE ZANESVILLE TELEPHONE COMPANY, ZANESVILLE, OHIO.

Muskingum	$52,345	Perry	$233
Total in State			$52,578

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RECAPITULATION.

Name of Company.	Valuation.
Express Companies.	
Adams Express Company	$351,344
American Express Company	308,155
National Express Company	25,400
Pacific Express Company	61,015
Southern Express Company	13,647
Southern Ohio Express Company	17,639
United States Express Company	299,391
Wells Fargo & Company Express	67,951
Total valuation express companies	$1,144,542
Telegraph Companies.	
Postal Telegraph-Cable Company	$305,082
Put-in-Bay Telegraph Company	1,840
Western Union Telegraph Company	2,077,652
Total valuation telegraph companies	$2,384,574
Telephone Companies.	
Ada Exchange Telephone Company	$22,180
Adams County Telephone Company	4,300
Akron People's Telephone Company	113,465
Adena Exchange Telephone Company	12,715
Albany & Vales Mill Telephone Company	100
Amanda Bell Telephone Company	5,440
Amesville Telephone Company	2,975
Amherst Home Telephone Company	4,060
Anderson & Humphrey Telephone Company	365
Andover Electric Telephone Company	3,444
Annapolis Telephone Company	70
Antwerp Telephone Company	4,500
Archbold Telephone Company	3,330
Ashtabula Telephone Company	42,920
Athens County Telephone Company	16,850
Attica Bell Telephone Company	1,248
Auglaize Telephone Company	5,667
Austinburg Telephone Company	500
Ayersville Mutual Telephone Company	130
Bainbridge Telephone Company	3,770
Barlow & Watertown Telephone Company	4,850
Bascom Mutual Telephone Company	252
Beach Telephone Company	944
Beckett & Neeleyville Telephone Company	100
Bellevue Home Telephone Company	13,120
Belmont Telephone Company	36,573
Bergholz Telephone Company	8,250
Berlin Telephone Company	2,700
Beaver Telephone Company	4,230
Beaver Valley Telephone Company	500
Benton Ridge Farmer's Mutual Telephone Company	200
Black River Telephone Company	46,870
Bloomer Home Telephone Company	1,045
Bloomingdale Telephone Company	350
Bluffton Telephone Company	8,610
Bluffton Farmer's Mutual Telephone Company	1,200
Bradford Telephone Company	6,730

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RECAPITULATION—Continued.

Name of Company.	Valuation.
Bryan Telephone Company	$17,422
Bucyrus Telephone Company	21,530
Buckland Telephone Company	2,310
Burlington Telephone Company	500
Burton Telephone Company	7,625
Brunswick Independent Telephone Company	2,800
Buckeye Lake Home Telephone Company	500
Brown County Independent Telephone Company	500
Caledonia Telephone Company	6,020
Cambridge Home Telephone Company	15,455
Camden Telephone Company	4,675
Carey Electric Telephone Company	6,928
Carroll County Telephone Company	3,366
Camden Rural Telephone Company	1,050
Carroll Telephone Company	1,534
Cavett Telephone Company	900
Cedarville Telephone Company	4,150
Celina & Mercer County Telephone Company	16,240
Central Union Telephone Company	3,479,530
Central District & Printing Telephone Company	375,000
Central Ohio Telephone Company	7,502
Chardon Telephone Company	15,294
Chestnut Ridge Telephone Company	100
Cherry Valley Telephone Company	990
Citizens Telephone Company, Berea	10,832
Citizens Telephone Company, Circleville	22,900
Citizens Telephone Company, Coshocton	17,632
Citizens Telephone Company, Delaware	18,500
Citizens Telephone Company, Mowrystown	1,968
Citizens Telephone Company, Rutland	5,985
Citizens Telephone Company, Wellston	509
Citizens Telephone Company, Waterville	3,420
Citizens Telephone Company, West Unity	5,287
Citizens Telephone Company, Rock Creek	2,800
Citizens Telephone Company, Tuppers Plains	1,818
Citizens Mutual Telephone Company, Delta	330
Citizens Telephone Exchange Company, McClure	700
Cincinnati & Suburban Bell Telephone Company	1,870,251
Citizens Telephone & Message Company	16,250
Claridon Telephone Company	909
Clarington Home Telephone Company	2,360
Clarksfield Telephone Company	825
Cleveland Telephone Company	1,219,866
Clinton Telephone Company	28,800
Clinton Air Line Telephone Company	2,000
Clinton Bell Telephone Company	960
Clyde Telephone Company	14,076
Colerain Telephone Company, Mt. Healthy	560
Colerain Telephone Company, Hallville	1,352
Colebrook Telephone Company	810
College Corner Telephone Company	1,716
Columbiana County Telephone Company	73,796
Columbus Citizens Telephone Company	389,570
Conneaut Telephone Company	19,600
Continental Farmers Mutual Telephone Company	100
Connoton Valley Telephone Company	1,800
Convoy Home Telephone Company	3,094
Corning-Elliott Telephone Company	1,000
Coshocton Telephone Company	6,386
Covington Home Telephone Company	5,055

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RECAPITULATION—Continued.

Name of Company.	Valuation.
Crescent Telephone Company, Weston	$3,816
Crescent Telephone Company, Leesville	3,510
Crestline Local Telephone Company	8,260
Cridersville Telephone Company	900
Crooksville Telephone Company	3,250
Cumberland Independent Telephone Company	300
Cuyahoga Telephone Company	939,783
Damascus Telephone Company	2,570
Darrtown Telephone Company	1,206
Delaware County Telephone Company, 1906	1,295
Delaware County Telephone Company, 1907	3,327
Delphos Home Telephone Company	7,374
Delta Home Telephone Company	2,250
Doylestown Telephone Company	1,800
Donald T. J. Telephone Company	400
Dorset Telephone Company	1,200
Dining Fork Telephone Company	500
Dexter City South Western Telephone Company	935
Deerfield Telephone Company	100
Dupont Home Telephone Company	250
Deaverstown Telephone Company	210
Eastern Ohio Telephone Company	12,259
East Springfield Telephone Company	840
East Union Telephone Company	450
East Trumbull Telephone Company	100
Eaton Telephone Company	8,782
Eagle Mills Telephone Company	350
Eastwood Telephone Company	6,300
Edgerton Telephone Company	7,214
Edon Home Telephone Company	1,800
Elida Mutual Telephone Company	3,084
Elliott Telephone Exchange Company	1,104
Elyria Telephone Company	31,000
Elyria Southern Telephone Company	8,000
Eldorado & West Manchester Telephone Company	3,602
Enterprise Telephone Company	781
Farmers Telephone Company, Perrysville	2,350
Farmers Telephone Company, Bloomville	9,200
Farmers Telephone Company, West Jefferson	1,000
Farmers Telephone Company, Kunkle	1,030
Farmers Exchange Telephone Company	300
Farmers Home Telephone Company	1,375
Farmers Mutual Telephone Company, Ottawa	200
Farmers Mutual Telephone Company, Belmont	270
Farmers Mutual Telephone Company, North Creek	100
Farmersville Telephone Company	2,080
Fayette Telephone Company	3,000
Findlay Home Telephone Company	33,345
Fiat Telephone Company	150
Flat Rock Telephone Company	1,250
Flushing Telephone Company	9,780
Ft. Recovery Telephone Company	3,960
Franklin County Telephone Company	63,180
Freeport Home Telephone Company	2,400
Fremont Home Telephone Company	25,296
Farmers Telephone Company, Caldwell	1,000
Farmers Telephone Company, Jewett	160
Frazeysburg Bell Telephone Company, 1906	660
Frazeysburg Bell Telephone Company, 1907	1,980
Galion Telephone Company	13,800

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RECAPITULATION—Continued.

Name of Company.	Valuation.
Gallipolis Telephone Company	$14,000
Germantown Telephone Company	4,600
Gibsonburg Telephone Company	3,400
Gilboa Farmers Mutual Telephone Company	405
Greenfield Home Telephone Company	22,075
Greenville Home Telephone Company	25,600
Greensprings Telephone & Electric Company	7,750
Guysville Telephone Company	590
Goose Run Telephone Company	60
Hamilton Home Telephone Company	61,200
Harpersfield Telephone Company	750
Harrison County Telephone Company	8,040
Hartsgrove Telephone Company	200
Hastings Telephone Company	200
Harmony Hill Telephone Company	60
Helena Telephone Company	2,270
Hicksville Telephone Company	6,175
Hilton Telephone Company	100
Hillsboro Telephone Company	9,700
Hiram Telephone Company	1,144
Hollansburg Home Telephone Company	2,250
Home Telephone Company, Chillicothe	35,000
Home Telephone Company, Coolville	3,450
Home Telephone Company, Dayton	193,500
Home Telephone Company, Waverly	6,760
Home Telephone Company, Evansport	1,346
Home Telephone Company, Plain City	7,800
Home Telephone Company, Plattsburg	2,475
Huron Telephone Company	2,800
Huntsville Telephone Company	1,820
Home Telephone & Telegraph Company	800
Haskins Bell Telephone Company	1,600
Island Creek Telephone Company	340
Indian Camp Telephone Company	200
Jackson Center Telephone Company	5,245
Jackson County Home Telephone Company	7,237
Jefferson & Warren Telephone Company	23,742
Jennings Telephone Company	3,450
Jerseyville Telephone Company	640
Johnstown & Croton Telephone Company	11,309
Kenton Telephone Company	25,708
Kelley Island & Sandusky Cable Telephone Company	3,700
Killbuck Telephone Company	1,680
Kidron Telephone Company	320
Kirtland Telephone Company	1,800
Kitts Hill Telephone Company	200
Lancaster Telephone Company	33,842
La Rue Telephone Company	7,954
Layman Farmers Telephone Company	1,700
Lecta Citizens Telephone Company	705
Leipsic Farmers Mutual Telephone Company	840
Le Roy Telephone Company	500
Lewisburg Telephone Company	4,580
Lima Telephone & Telegraph Company	60,195
Local Telephone Company, Bellevue	43,680
Logan Home Telephone Company	11,188
London Home Telephone Company	16,830
Lyons Mutual Telephone Company	170
Local Telephone Company, Savannah	500
McComb Home Telephone Company	3,733

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RECAPITULATION—Continued.

Name of Company.	Valuation.
McComb Farmers Mutual Telephone Company	$1,200
McArthur Telephone Company	3,000
Madison Telephone Company	8,400
Malinta Mutual Telephone Company	570
Manchester Telephone Company	1,684
Mansfield Telephone Company	72,603
Marietta Telephone Company	22,275
Marion Telephone Company	1,545
Marion County Telephone Company	54,326
Marion Township Telephone Company	430
Marshfield Telephone Company	2,000
Massillon Telephone Company	30,621
Mechanicsburg Telephone Company	13,688
Martin S. W. Telephone Company	300
Medina Telephone Company	8,650
Medina County Farmers Telephone Company, 1906	1,560
Medina County Farmers Telephone Company, 1907	3,230
Mentor Telephone Company	2,800
Middlepoint Home Telephone Company	2,332
Mifflin & Widowville Telephone Company	960
Millersburg, Wooster & Orrville Telephone Company	65,653
Millersport Telephone Company	100
Minster Home Telephone Company	3,072
Monroe Telephone Company	900
Monroeville Home Telephone Company	1,000
Montpelier Telephone Company	8,800
Morenci Telephone Company	650
Moorefield & Cassville Telephone Company	700
Morgansville Telephone Company	1,500
Morning Sun Telephone Company	1,686
Morrow County Telephone Company	17,790
Mt. Ephriam Telephone Company	500
Mt. Pleasant Telephone Company	4,240
Mt. Sterling Telephone Company	8,580
Mt. Vernon Telephone Company	52,645
Mt. Victory Telephone Company	5,000
Muskingum County Farmers Telephone Company	500
Muskingum Valley Telephone Company	1,904
Mercerville Union Telephone Company	50
Napoleon Home Telephone Company	20,276
Nevada Telephone Company	3,480
Newark Telephone Company	56,864
New Ashley Telephone Company	3,848
New Plymouth Telephone Company	169
Newbury Telephone Company	2,550
New Citizens Telephone Company	16,112
New Castle Telephone Company	1,922
New Bremen Telephone Company	4,550
New Bavaria Farmers Telephone Company	900
New Concord Telephone Company	1,853
New Lyme Telephone Company	660
New Ottawa County Telephone Company	38,000
New Carlisle Telephone Company	5,920
New Paris Home Telephone Company	2,400
New Knoxville Telephone Company	2,600
Newton Falls Telephone Company	1,935
Nina Home Telephone Company	100
Noble County Telephone Company	8,385
North Benton Deerfield Telephone Company	3,200
North Fairfield Telephone Company	1,875

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RECAPITULATION—Continued.

Name of Company.	Valuation.
North Georgetown Telephone Company	$1,960
North Jackson Telephone Company	1,380
North Lewisburg Telephone Company	1,200
North Madison Co-Operative Telephone Company	950
North Ridgeville Telephone Company	1,500
Northern Ohio Telephone Company	12,034
Northwestern Telephone Company	15,960
Northwestern Ohio Telephone Company	12,750
Northwestern Mutual Telephone Company	1,000
Northwestern Toll Line Telephone Company	10,640
Northwestern & Rossburg Telephone Company	500
North Star Telephone Company	1,000
Oberlin Telephone Company	8,260
Ohio City Home Telephone Company	2,000
Ohio Telephone & Telegraph Company	910,160
Ohio Valley Telephone Company	1,176
Oil Belt Telephone Company	4,137
Oxford Telephone Company	6,010
Ottoville Mutual Telephone Company	400
Old Fort Telephone Company	504
Painesville Telephone Company	17,100
Pandora Farmers Mutual Telephone Company	500
Paulding Home Telephone Company	6,720
Payne Home Telephone Company	4,450
Pataskala & Hebron Telephone Company	15,636
Patton Fre. Telephone Company	200
People's Telephone Company, Pennsville	6,500
People's Telephone Company, Belmont	875
People's Telephone Company, Mt. Blanchard	28,315
Perry Telephone Company	2,950
Perry County Telephone Company	11,440
Phalanx & Leavittsburg Telephone Company	1,620
Piqua Home Telephone Company	30,000
Pleasant Hill Telephone Company	2,723
Plum Run Telephone Company	275
Pleasant City Telephone Company	2,944
Point Rock & Wilkesville Telephone Company	528
Polk Rural Telephone Company	1,360
Portage County Telephone Company	41,195
Portsmouth Telephone Company	38,000
Potts & Armstrong Telephone Company	650
Preble County Telephone Company	8,770
Proctorville Telephone Company	100
Prospect Telephone Company	4,200
Prudential Telephone Company	600
Pryor & Bode Telephone Company	874
Putnam Telephone Company	25,535
Quaker City Telephone Company	1,350
Racine Telephone Company	200
Reeds Mills Telephone Company	240
Richland Home Telephone Company	350
Richland Telephone Company	300
Richwood Telephone Company	6,400
Ripley Mutual Telephone Company	290
Riverside Telephone Company	5,200
Rising Bell Telephone Company	3,500
Rock Camp Telephone Company	600
Rockford Toll Line Telephone Company	3,500
Rockford Telephone Exchange Company	2,800
Rogersville Telephone Company	340

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RECAPITULATION—Continued.

Name of Company.	Valuation.
Rome Telephone Company	$800
Russell George Telephone Company	1,215
Rush Creek Telephone Company	2,500
Rushville Bell Telephone Company	2,075
Rural Telephone Company	80
Sandusky Telephone Company	32,000
Sayre Telephone Company	100
Shade Telephone Company	250
Scott Town Telephone Company	500
Shelby Telephone Company	17,480
Sidney Telephone Company	18,980
South Charleston Telephone Company	5,590
Spencerville Telephone Company	9,800
Springfield-Xenia Telephone Company	126,000
Star Telephone Company, Ashland	24,200
Star Telephone Company, McConnellsville	50
Stark County Telephone Company	128,800
State Line Telephone Company, New Corydon, Ind	2,200
State Line Telephone Company, Weston, Mich	2,650
Straight Ridge Telephone Company	100
Stafford & Marietta Telephone Company,	2,000
Stryker Telephone Company,	3,850
St. Marys Telephone Company	13,700
St. Paris Telephone Company	2,300
Sunbury & Galena Telephone Company	9,000
Sugar Grove Telephone Company	760
Sullivan Telephone Company	500
Sycamore Telephone Company	7,800
Sylvania Home Telephone Company	4,400
Steubenville Phoenix Telephone Company	19,000
Tappan Telephone Company	450
Tedrow Telephone Company	1,800
Tipp Interurban Telephone Company	7,200
Thompson Telephone Company	1,000
Tiffin Home Telephone Company	24,350
Tontogany Telephone Company	2,650
Toledo Home Telephone Company	411,200
Troy Telephone Company	23,815
Trumbull Telephone Company	400
Triadelphia Sayre Telephone Company	1,200
Tri-County Telephone Company	4,030
Tuscarawas Telephone Company	58,860
Townsend Telephone Company	1,500
Union Telephone Company, Fairview	4,385
Union Telephone Company, Glouster	10,778
Union Telephone Company, Butler	720
Unionport Telephone Company	300
United Telephone Company, Bellefontaine	58,500
United States Telephone Company, Cleveland	575,210
United Home Telephone Company	15,760
Unity Township Telephone Company	2,500
Upper Sandusky Telephone Company	10,900
Urbana Telephone Company	23,900
Utica & Homer Telephone Company	11,700
United Farmers Telephone Company	4,000
Union County Telephone Company	20,700
Valley Telephone Company	18,900
Van Wert Home Telephone Company	18,900
Vermillion Telephone Company	5,900
Wapakoneta Telephone Company	8,300

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RECAPITULATION—Concluded.

Name of Company.	Valualion.
Warren & Niles Telephone Company	$31,718
Washington Home Telephone Company	18,300
Watertown & Fleming Telephone Company	100
Wayne Telephone Company	400
Webster Telephone Company	1,250
Wellington Telephone Company	9,000
Wellston, Mineral & Athens Telephone Company	635
Wesley Telephone Company	50
West Jefferson Telephone Company	1,082
West Milton Home Telephone Company	16,500
Weston Home Telephone Company	1,850
West Millgrove Telephone Company	440
West Richfield Telephone Company, 1906	1,040
West Richfield Telephone Company, 1907	1,965
Wherry James Telephone Company	32
Wilgus Telephone Company	345
Willoughby Telephone Company	4,000
Willshire Telephone Company	2,160
Winona Telephone Company	4,000
Windsor Telephone Company	500
Windham Telephone Company	2,000
White Telephone Company	428
Wood County Telephone Company	15,600
Woodsfield Telephone Company	9,780
Wood Grove Telephone Company	51
Waterloo Independent Telephone Company	228
Yankee Street Telephone Company	200
Young Hickory Telephone Company	1,400
Youngstown Telephone Company	82,430
Yoker Valley Telephone Company	150
Yorkshire Telephone Company, 1907	1,694
Yorkshire Telephone Company, 1906	1,034
Zanesville Telephone Company	52,578
Total Valuation Telephone Companies	$13,966,089
Grand Total, Express, Telegraph and Telephone Companies	$17,495,205

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TABLE—XIX.

The following table shows the aggregate amount of excise taxes assessed by the State Board of Appraisers and Assessors on sleeping car and freight line and equipment companies.

Name of Company.	Amount.
Pullman Company	$9,052 73
Total for Sleeping Car Companies	$9,052 73
Freight Line and Equipment Companies	6,355 70
Total for Freight Line and Equipment Companies	$6,355 70
Total for Sleeping Car, Freight Line and Equipment Companies.	$15,408 43

The following table shows the aggregate amount of excise taxes assessed at the rate of one per cent. (1%), by the State Board of Appraisers and Assessors, on the gross receipts of electric light, gas, natural gas, pipe line, water works, express, telegraph, telephone, messenger and signal, water transportation and heating and cooling companies, and on the gross earnings of street, suburban or interurban and (steam) railroad companies in accordance with an act passed April 25th, 1904. (O. L. 97, page 324.)

Name of Company.	Amount.
Electric Light, Heating and Coaling Companies.	$39,766 50
Gas Companies	64,445 23
Natural Gas Companies	139,740 91
Pipe Line Companies	90,709 63
Water Works Companies	8,193 78
Express Companies	18,233 08
Telegraph Companies	2,853 53
Telephone Companies	91,782 42
Messenger and Signal Companies	2,758 31
Water Transportations Companies	1,931 59
Street, Suburban or Interurban Railroad Companies	290,770 20
Railroad (Steam) Companies	1,533,589 51
Total	$2,284,774 69
Grand Total Excise Taxes	$2,300,183 12

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TABLE XX.

Fees of County Officers for 1907 as Reported Under the provision of Section 1334, Revised Statutes of 1880.

PROBATE JUDGES' FEES.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Amount Paid Clerks or Deputies to Jan. 1, 1907.	Net to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Adams	$278 29	$88 58	.....	$366 87	.....	$366 87	$150 00	$216 87	$1,476 64	$1,693 51
Allen	1,959 69	1,568 90	.....	3,528 59	$429 97	3,958 56	560 00	3,398 56	2,260 00	5,658 56
Ashland	381 06	189 19	.....	570 25	226 28	796 53	75 00	721 53	1,260 00	1,981 53
Ashtabula	585 00	1,160 00	.....	1,745 00	.....	1,745 00	360 00	1,385 00	2,380 00	3,765 00
Athens	551 43	40 25	.....	591 68	.....	591 68	70 00	521 68	1,915 00	2,436 68
Auglaize	2,139 55	1,254 01	.....	3,393 56	67 43	3,460 99	275 00	3,185 99	1,686 66	4,872 65
Belmont	2,447 51	103 87	.....	2,551 38	.....	2,551 38	560 00	1,991 38	1,987 50	3,978 88
Brown	597 17	29 81	.....	626 98	.....	626 98	160 00	466 98	1,563 33	2,030 31
Butler	1,616 43	366 17	.....	1,982 60	287 92	2,270 52	296 00	1,974 52	2,530 00	4,504 52
Carroll	940 27	46 79	.....	987 06	.....	987 06	125 00	862 06	1,043 36	1,905 42
Champaign	2,905 31	459 79	.....	3,365 10	.....	3,365 10	255 00	3,110 10	1,476 64	4,586 74
Clark	3,406 36	542 43	.....	3,948 79	.....	3,948 79	572 50	3,376 29	2,590 00	5,966 29
Clermont	1,029 64	65 00	.....	1,094 64	.....	1,094 64	214 00	880 64	1,686 64	2,567 28
Clinton	1,182 45	.....	.....	1,182 45	.....	1,182 45	300 00	882 45	1,390 00	2,272 45
Columbiana	2,084 00	350 00	.....	2,434 00	.....	2,434 00	680 00	1,754 00	2,836 64	4,590 64
Coshocton	1,150 00	.....	.....	1,150 00	.....	1,150 00	200 00	950 00	1,600 00	2,550 00
Crawford	1,584 68	.....	.....	1,584 68	.....	1,584 68	340 00	1,244 68	1,760 00	3,004 68
Cuyahoga	12,866 78	.....	.....	12,866 78	.....	12,866 78	9,189 72	3,677 06	4,000 00	7,677 06
Darke	1,575 80	.....	.....	1,575 80	.....	1,575 80	240 00	1,335 80	2,090 00	3,425 80
Defiance	512 49	254 15	.....	766 64	.....	766 64	138 67	627 97	1,476 67	2,104 64
Delaware	506 27	350 00	.....	856 27	.....	856 27	140 00	716 27	1,476 64	2,192 91
Erie	1,052 79	949 42	.....	2,002 21	227 83	2,230 04	348 60	1,881 44	1,906 64	3,788 08
Fairfield	1,113 01	291 55	.....	1,404 56	.....	1,404 56	160 00	1,244 56	1,796 66	3,041 22

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Fayette	822 84	78 16	.....	901 00	.....	901 00	216 64	684 36	1,260 00	1,944 36
Franklin	7,276 63	680 30	.....	7,956 93	.....	7,956 93	2,073 36	5,883 57	3,496 64	9,380 21
Fulton	705 33	202 07	.....	907 40	23 80	931 20	170 00	761 20	1,303 28	2,064 48
Gallia	439 77	128 08	.....	567 85	.....	567 85	160 00	407 85	1,520 00	1,927 85
Geauga	824 28	40 00	.....	864 28	.....	864 28	204 00	660 28	933 36	1,593 64
Greene	2,165 82	123 50	.....	2,289 32	.....	2,289 32	1,637 00	652 32	1,893 60	2,545 92
Guernsey	626 23	199 22	.....	825 45	.....	825 45	200 00	625 45	1,796 66	2,422 11
Hamilton	11,708 58	.....	.....	11,708 58	.....	11,708 58	7,853 35	3,855 23	6,000 00	9,855 23
Hancock	1,468 38	422 17	.....	1,890 55	.....	1,890 55	372 84	1,517 71	2,053 33	3,571 04
Hardin	1,117 19	105 35	.....	1,222 54	.....	1,222 54	280 00	942 54	1,686 64	2,629 18
Harrison	904 89	182 24	.....	1,087 13	100 00	1,187 13	67 00	1,120 13	1,216 25	2,336 38
Henry	1,326 27	110 52	.....	1,436 79	.....	1,436 79	179 00	1,257 79	1,520 00	2,777 79
Highland	477 13	534 29	.....	1,011 42	.....	1,011 42	280 00	731 42	2,170 00	2,901 42
Hocking	733 65	13 10	.....	746 75	.....	746 75	100 00	646 75	1,390 00	2,036 75
Holmes	480 30	58 00	.....	538 30	.....	538 30	.....	538 30	1,173 33	1,711 63
Huron	1,909 41	300 00	.....	2,209 41	38 84	2,248 25	400 00	1,848 25	1,723 44	3,571 69
Jackson	892 44	496 68	.....	1,389 12	34 93	1,424 05	160 00	1,264 05	1,796 66	3,060 71
Jefferson	1,220 00	130 00	.....	1,350 00	.....	1,350 00	600 00	750 00	2,163 28	2,913 28
Knox	988 20	396 81	.....	1,385 01	.....	1,385 01	304 50	1,080 51	1,520 00	2,600 51
Lake	943 85	119 59	.....	1,063 44	.....	1,063 44	175 00	888 44	1,260 00	2,148 44
Lawrence	689 98	233 10	.....	923 08	.....	923 08	100 00	823 08	1,980 00	2,803 08
Licking	2,226 86	74 64	.....	2,301 50	56 21	2,357 71	380 46	1,977 25	2,260 00	4,237 25
*Logan	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lorain	850 00	125 00	.....	975 00	.....	975 00	228 00	747 00	2,470 00	3,217 00
Lucas	4,890 08	1,948 08	.....	6,838 16	.....	6,838 16	2,080 00	4,758 16	3,460 00	8,218 16
Madison	553 51	249 65	.....	803 16	.....	803 16	180 00	623 16	1,368 00	1,991 16
Mahoning	4,874 41	.....	.....	4,874 41	.....	4,874 41	555 34	4,319 07	2,833 36	7,152 43
Marion	2,139 01	177 27	.....	2,316 28	.....	2,316 28	451 00	1,865 28	1,563 34	3,428 62
Medina	1,024 46	498 06	.....	1,522 52	.....	1,522 52	108 00	1,414 52	1,260 00	2,674 52
Meigs	427 14	112 24	.....	539 38	.....	539 38	85 00	454 38	1,563 33	2,017 71
Mercer	917 66	91 68	.....	1,009 34	.....	1,009 34	126 00	883 34	1,563 33	2,446 67
Miami	1,586 12	309 18	.....	1,895 30	40 00	1,935 30	440 00	1,495 30	2,126 66	3,621 96
Monroe	709 42	331 69	.....	1,041 11	.....	1,041 11	200 00	841 11	1,520 00	2,361 11
Montgomery	5,331 69	150 00	.....	5,481 69	17 25	5,498 94	1,428 00	4,070 94	3,425 65	7,496 59
Morgan	442 38	48 81	.....	491 19	.....	491 19	73 00	418 19	1,086 66	1,504 85
Morrow	666 04	165 96	.....	832 00	.....	832 00	100 00	732 00	1,086 66	1,818 66
Muskingum	800 00	400 00	.....	1,200 00	.....	1,200 00	350 00	850 00	2,440 00	3,290 00
Noble	291 32	66 73	.....	358 05	175 95	534 00	60 00	474 00	1,173 28	1,647 28
Ottawa	874 96	41 00	.....	915 96	.....	915 96	100 00	815 96	1,303 28	2,119 24
Paulding	418 30	.....	.....	418 30	.....	418 30	140 00	278 30	1,520 00	1,798 30

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TABLE XX—PROBATE JUDGES' FEES—Concluded.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Amount Paid Clerks or Deputies to Jan. 1, 1907.	Net to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Perry	$1,584 15	$12 00	.....	$1,596 15	.....	$1,596 15	$440 00	$1,156 15	$1,686 66	$2,842 81
Pickaway	1,684 96	391 90	.....	2,076 86	.....	2,076 86	282 90	1,793 96	1,520 00	3,313 96
Pike	717 88	147 72	.....	865 60	.....	865 60	30 00	835 60	1,130 00	1,965 60
Portage	1,820 88	273 96	.....	2,094 84	.....	2,094 84	320 00	1,774 84	1,606 64	3,381 48
Preble	287 03	625 81	.....	912 84	.....	912 84	240 00	672 84	1,346 64	2,019 48
Putnam	1,451 51	65 24	.....	1,516 75	.....	1,516 75	160 00	1,356 75	1,723 33	3,080 08
Richland	1,722 17	1,439 07	.....	3,161 24	.....	3,161 24	533 00	2,628 24	2,162 48	4,790 72
*Ross	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sandusky	832 85	664 51	.....	1,497 36	.....	1,497 36	440 00	1,057 36	1,798 48	2,855 84
Scioto	603 59	87 27	.....	690 86	.....	690 86	200 00	490 86	2,268 75	2,759 61
Seneca	1,200 00	100 00	.....	1,300 00	.....	1,300 00	400 00	900 00	2,053 34	2,953 34
Shelby	916 14	2 53	.....	918 67	$170 00	1,088 67	160 00	928 67	1,390 00	2,318 67
Stark	1,852 00	474 00	.....	2,326 00	394 00	2,720 00	860 00	1,860 00	3,263 36	5,123 36
Summit	4,002 32	1,500 00	$60 95	5,563 27	.....	5,563 27	1.025 83	4,537 44	2,906 64	7,444 08
Trumbull	1,400 00	.....	.....	1,400 00	.....	1,400 00	360 00	1,040 00	2,230 00	3,270 00
Tuscarawas	2,298 48	270 43	.....	2,568 91	.....	2,568 91	434 50	2,134 41	2,440 00	4,574 41
Union	937 51	302 09	.....	1,239 60	.....	1,239 60	163 00	1,076 60	1,303 28	2,379 88
Van Wert	1,489 46	229 03	.....	1,718 49	500 00	2,218 49	333 33	1,885 16	1,650 00	3,535 16
Vinton	211 33	92 75	.....	304 08	.....	304 08	.....	304 08	1,000 00	1,304 08
Warren	1,394 20	150 74	.....	1,544 94	.....	1,544 94	287 50	1,257 44	1,433 00	2,690 44
Washington	1,426 04	330 00	.....	1,756 04	378 85	2,134 89	453 33	1,681 56	2,290 00	3,971 56
Wayne	1,350 51	547 18	.....	1,897 69	.....	1,897 69	337 00	1,560 69	1,906 64	3,467 33
Williams	464 00	171 42	.....	635 42	.....	, 635 42	78 00	557 42	1,390 00	1,947 42
Wood	1,148 50	214 00	.....	1,362 50	.....	1,362 50	375 00	987 50	2,380 00	3,367 50
Wyandot	1,211 58	300 00	.....	1,511 58	45 00	1,556 58	173 33	1,383 25	1,260 00	2,643 25
Totals	$141,217 60	$25,844 73	$60 95	$167,123 28	$3,214 26	$170,337 54	$46,113 70	$124,223 84	$162,208 28	$286,432 12

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TABLE XX—AUDITORS' FEES.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Amount Paid Clerks or Deputies to Jan. 1, 1907.	Net to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Adams	$360 10	.....	.....	$360 10	.....	$360 10	$150 00	$210 10	$1,476 64	$1,686 74
Allen	835 02	$45 97	.....	880 99	$4,402 99	5,283 98	285 60	4,998 38	1,977 50	6,975 88
Ashland	2,685 51	47 24	.....	2,732 75	.....	2,732 75	340 00	2,392 75	1,260 00	3,652 75
Ashtabula	558 69	104 75	$1,653 43	2,316 87	.....	2,316 87	575 00	1,741 87	2,380 00	4,121 87
Athens	941 07	.....	.....	941 07	.....	941 07	160 00	781 07	1,943 28	2,724 35
Auglaize	4,241 75	45 00	.....	4,286 75	.....	4,286 75	575 00	3,711 75	1,686 65	5,398 40
Belmont	796 41	121 82	.....	918 23	.....	918 23	533 28	384 95	2,650 00	3,034 95
Brown	1,036 12	.....	.....	1,036 12	.....	1.036 12	166 67	869 45	1,563 36	2,432 81
Butler	5,300 67	75 00	.....	5,375 67	.....	5,375 67	1,273 00	4,102 67	1,581 25	5,683 92
Carroll	770 98	10 00	42 98	823 96	.....	823 96	125 00	698 96	1,043 36	1,742 32
Champaign	676 59	20 50	1,007 94	1,705 03	.....	1,705 03	585 00	1,120 03	1,476 64	2,596 67
Clark	1,038 66	38 00	.....	1,076 66	.....	1,076 66	990 00	86 66	2,590 00	2,676 66
Clermont	470 99	.....	.....	470 99	252 00	722 99	250 00	472 99	1,686 64	2,159 63
Clinton	1,190 31	20 88	.....	1,211 19	.....	1,211 19	360 00	851 19	1,390 00	2,241 19
Columbiana	3,669 90	100 00	.....	3,769 90	.....	3,769 90	670 00	3,099 90	2,800 00	5,899 90
Coshocton	823 90	20 00	39 59	883 49	.....	883 49	200 00	683 49	1,600 00	2,283 49
Crawford	2,214 99	30 00	873 75	3,118 74	.....	3,118 74	750 00	2,368 74	1,760 00	4,128 74
Cuyahoga	3,270 74	752 14	10,052 87	14,075 75	.....	14.075 75	9,304 46	4,771 29	4,000 00	8,771 29
Darke	1,996 97	20 00	710 76	2,727 73	.....	2,727 73	620 00	2,107 73	2,090 00	4,197 73
Defiance	1,002 60	57 99	.....	1,060 59	.....	1.060 59	175 00	885 59	1,476 64	2,362 23
Delaware	150 00	35 00	1,905 65	2,090 65	.....	2,090 65	300 00	1,790 65	1,476 64	3,267 29
Erie	1,324 06	.....	.....	1,324 06	.....	1,324 06	466 00	858 06	1,906 64	2,764 70
Fairfield	717 27	.....	.....	717 27	.....	717 27	200 00	517 27	1,796 66	2,313 93
Fayette	955 88	320 47	.....	1,276 35	.....	1,276 35	200 00	1,076 35	1,260 00	2,336 35
Franklin	1,687 82	408 00	.....	2,095 82	3,617 24	5,713 06	3,450 00	2,263 06	3,496 64	5,759 70
Fulton	2,082 68	22 00	.....	2,104 68	.....	2,104 68	400 00	1,704 68	1,303 28	3,007 96

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TABLE XX—AUDITORS' FEES—Concluded

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Amount Paid Clerks or Deputies to Jan. 1, 1907.	Net to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Gallia	$203 90	$10 00	$540 84	$754 74	.....	$754 74	$300 00	$454 74	$1,520 00	$1,974 74
Geauga	742 26	.....	.....	742 26	.....	742 26	40 08	702 18	933 30	1,635 48
Greene	3,396 03	.....	.....	3,396 03	.....	3,396 03	666 67	2,729 36	1,686 66	4,416 02
Guernsey	1,039 25	30 00	.....	1,069 25	.....	1,069 25	200 00	869 25	1,896 24	2,765 49
Hamilton	8,488 26	2,138 63	2,519 40	13,146 29	.....	13,146 29	9,676 87	3,469 42	3,500 00	6,969 42
Hancock	4,805 34	.....	.....	4,805 34	.....	4,805 34	740 00	4,065 34	2,053 28	6,118 62
Hardin	2,827 31	.....	.....	2,827 31	.....	2,827 31	720 00	2,107 31	1,686 64	3,793 95
Harrison	1,284 61	12 00	132 62	1,429 23	.....	1,429 23	252 00	1,177 23	1,216 50	2,393 73
Henry	1,121 94	35 00	1,406 34	2,563 28	.....	2,563 28	540 00	2,023 28	1,520 00	3,543 28
Highland	2,179 11	32 00	.....	2,211 11	.....	2,211 11	500 00	1,711 11	1,432 55	3,143 66
Hocking	1,786 19	.....	.....	1,786 19	.....	1,786 19	320 00	1,466 19	1,390 00	2,856 19
Holmes	429 92	8 48	.....	438 40	$284 34	722 74	70 00	652 74	1,173 33	1,826 07
Huron	2,155 60	25 00	.....	2,180 60	.....	2,180 60	590 00	1,590 60	1,507 94	3,098 54
Jackson	665 00	399 67	.....	1,064 67	.....	1,064 67	240 00	824 67	1,796 64	2,621 31
Jefferson	2,210 18	128 50	.....	2,338 68	.....	2,338 68	993 32	1,345 36	2,163 28	3,508 64
Knox	600 00	40 00	.....	640 00	.....	640 00	100 00	540 00	1,520 00	2,060 00
Lake	2,572 18	22 00	863 25	3,457 43	.....	3,457 43	380 00	3,077 43	1,260 00	4,337 43
Lawrence	963 34	.....	.....	963 34	.....	963 34	102 00	861 34	1,980 00	2,841 34
Licking	643 47	300 00	.....	943 47	.....	943 47	433 32	510 15	2,260 00	2,770 15
Logan	1,854 88	26 40	.....	1,881 28	639 48	2,520 76	360 00	2,160 76	1,650 00	3,810 76
Lorain	1,608 07	23 78	.....	1,631 85	.....	1,631 85	785 00	846 85	2,470 00	3,316 85
Lucas	8,358 23	.....	.....	8,358 23	.....	8,358 23	3,686 64	4,671 59	3,460 00	8,131 59
Madison	1,752 48	15 00	.....	1,767 48	355 94	2,123 42	370 00	1,753 42	1,216 00	2,969 42
Mahoning	2,423 41	.....	.....	2,423 41	.....	2,423 41	875 00	1,548 41	2,883 36	4,431 77
Marion	1,380 43	.....	.....	1,380 43	462 65	1,843 08	650 00	1,193 08	1,563 35	2,756 43
Medina	314 47	.....	620 28	934 75	.....	934 75	200 00	734 75	1,260 00	1,994 75

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Meigs	802 37	49 06	.....	851 43	.....	851 43	200 00	651 43	1,563 34	2,214 77
Mercer	3,103 38	15 00	.....	3,118 38	.....	3,118 38	230 00	2,888 38	1,563 32	4,451 70
Miami	1,868 70	40 00	.....	1,908 70	.....	1,908 70	600 00	1,308 70	2,126 66	3,435 36
Monroe	2,418 67	55 00	190 00	2,663 67	.....	2,663 67	675 00	1,988 67	1,330 00	3,318 67
Montgomery	5,685 73	96 00	.....	5,781 73	.....	5,781 73	1,926 00	3,855 73	3,383 32	7,239 05
Morgan	865 00	25 00	.....	890 00	.....	890 00	120 00	770 00	1,086 64	1,856 64
Morrow	686 27	16 22	404 58	1,107 07	.....	1,107 07	300 00	807 07	1,086 67	1,893 74
Muskingum	2,043 17	59 00	.....	2,102 17	.....	2,102 17	845 00	1,257 17	2,440 00	3,697 17
Noble	1,171 93	64 20	.....	1,236 13	.....	1,236 13	172 35	1,063 78	1,173 35	2,237 13
Ottawa	637 01	511 24	.....	1,148 25	.....	1,148 25	500 00	648 25	1,303 28	1,951 53
Paulding	492 24	.....	253 83	746 07	3,080 49	3,826 56	350 00	3,476 56	1,520 00	4,996 56
Perry	2,112 30	.....	289 83	2,402 13	.....	2,402 13	340 00	2,062 13	1,686 66	3,748 79
Pickaway	2,489 91	30 00	.....	2,519 91	.....	2,519 91	300 00	2,219 91	1,520 00	3,739 91
Pike	836 02	.....	95 00	931 02	.....	931 02	132 60	798 42	1,130 00	1,928 42
Portage	978 07	40 00	.....	1,018 07	90 78	1,108 85	174 00	934 85	1,606 64	2,541 49
Preble	1,703 87	8 85	427 33	2,140 05	.....	2,140 05	434 00	1,706 05	1,178 31	2,884 36
Putnam	2,815 98	22 00	.....	2,837 98	.....	2,837 98	500 00	2,337 98	1,723 33	4,061 31
Richland	1,864 02	42 00	.....	1,906 02	.....	1,906 02	560 00	1,346 02	2,163 28	3,509 30
Ross	1,245 00	.....	.....	1,245 00	.....	1,245 00	575 00	670 00	2,016 68	2,686 68
Sandusky	2,246 98	37 34	.....	2,284 32	.....	2,284 32	800 00	1,484 32	1,796 64	3,280 96
Scioto	2,738 17	43 20	.....	2,781 37	.....	2,781 37	440 00	2,341 37	2,268 72	4,610 09
Seneca	1,272 02	60 00	.....	1,332 02	.....	1,332 02	640 00	692 02	2,053 34	2,745 36
Shelby	1,184 96	18 51	647 53	1,851 00	358 15	2,209 15	457 00	1,752 15	1,390 00	3,142 15
Stark	3,631 71	115 20	.....	3,746 91	.....	3,746 91	800 00	2,946 91	3,263 36	6,210 27
Summit	5,588 70	.....	.....	5,588 70	.....	5,588 70	800 00	4,788 70	2,543 31	7,332 01
Trumbull	1,839 81	45 82	.....	1,885 63	.....	1,885 63	711 48	1,174 15	2,230 00	3,404 15
Tuscarawas	2,703 48	534 00	.....	3,237 48	.....	3,237 48	833 00	2,404 48	2,440 00	4,844 48
Union	2,424 50	.....	.....	2,424 50	.....	2,424 50	750 00	1,674 50	651 68	2,326 18
Van Wert	3,313 62	20 00	1,237 80	4,571 42	.....	4,571 42	660 00	3,911 42	1,650 00	5,561 42
Vinton	407 48	12 50	.....	419 98	.....	419 98	300 00	119 98	686 66	806 64
Warren	2,197 48	.....	.....	2,197 48	.....	2,197 48	425 00	1,772 48	1,433 28	3,205 76
Washington	956 43	31 00	.....	987 43	405 44	1,392 87	250 00	1,142 87	2,290 00	3,432 87
Wayne	1,371 22	25 00	.....	1,396 22	.....	1,396 22	280 00	1,116 22	1,906 66	3,022 88
Williams	2,135 68	20 00	.....	2,155 68	.....	2,155 68	370 00	1,785 68	1,390 00	3,175 68
Wood	1,425 54	70 00	.....	1,495 54	2,090 03	3,585 57	1,120 58	2,464 99	2,380 00	4,844 99
Wyandot	1,223 66	24 00	.....	1,247 66	.....	1,247 66	250 00	997 66	1,260 00	2,257 66
Totals	$167,086 62	$7,671 36	$25,915 60	$200,673 58	$16,039 53	$216,713 11	$65,715 92	$150,997 19	$159,906 02	$310,903 21

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TABLE XX—AUDITORS' FEES—Concluded

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Amount Paid Clerks or Deputies to Jan. 1, 1907.	Net to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Gallia	$203 90	$10 00	$540 84	$754 74	.....	$754 74	$300 00	$454 74	$1,520 00	$1,974 74
Geauga	742 26	.....	.....	742 26	.....	742 26	40 08	702 18	933 30	1,635 48
Greene	3,396 03	.....	.....	3,396 03	.....	3,396 03	666 67	2,729 36	1,686 66	4,416 02
Guernsey	1,039 25	30 00	.....	1,069 25	.....	1,069 25	200 00	869 25	1,896 24	2,765 49
Hamilton	8,488 26	2,138 63	2,519 40	13,146 29	.....	13,146 29	9,676 87	3,469 42	3,500 00	6,969 42
Hancock	4,805 34	.....	.....	4,805 34	.....	4,805 34	740 00	4,065 34	2,053 28	6,118 62
Hardin	2,827 31	.....	.....	2,827 31	.....	2,827 31	720 00	2,107 31	1,686 64	3,793 95
Harrison	1,284 61	12 00	132 62	1,429 23	.....	1,429 23	252 00	1,177 23	1,216 50	2,393 73
Henry	1,121 94	35 00	1,406 34	2,563 28	.....	2,563 28	540 00	2,023 28	1,520 00	3,543 28
Highland	2,179 11	32 00	.....	2,211 11	.....	2,211 11	500 00	1,711 11	1,432 55	3,143 66
Hocking	1,786 19	.....	.....	1,786 19	.....	1,786 19	320 00	1,466 19	1,390 00	2,856 19
Holmes	429 92	8 48	.....	438 40	$284 34	722 74	70 00	652 74	1,173 33	1,826 07
Huron	2,155 60	25 00	.....	2,180 60	.....	2,180 60	590 00	1,590 60	1,507 94	3,098 54
Jackson	665 00	399 67	.....	1,064 67	.....	1,064 67	240 00	824 67	1,796 64	2,621 31
Jefferson	2,210 18	128 50	.....	2,338 68	.....	2,338 68	993 32	1,345 36	2,163 28	3,508 64
Knox	600 00	40 00	.....	640 00	.....	640 00	100 00	540 00	1,520 00	2,060 00
Lake	2,572 18	22 00	863 25	3,457 43	.....	3,457 43	380 00	3,077 43	1,260 00	4,337 43
Lawrence	963 34	.....	.....	963 34	.....	963 34	102 00	861 34	1,980 00	2,841 34
Licking	643 47	300 00	.....	943 47	.....	943 47	433 32	510 15	2,260 00	2,770 15
Logan	1,854 88	26 40	.....	1,881 28	639 48	2,520 76	360 00	2,160 76	1,650 00	3,810 76
Lorain	1,608 07	23 78	.....	1,631 85	.....	1,631 85	785 00	846 85	2,470 00	3,316 85
Lucas	8,358 23	.....	.....	8,358 23	.....	8,358 23	3,686 64	4,671 59	3,460 00	8,131 59
Madison	1,752 48	15 00	.....	1,767 48	355 94	2,123 42	370 00	1,753 42	1,216 00	2,969 42
Mahoning	2,423 41	.....	.....	2,423 41	.....	2,423 41	875 00	1,548 41	2,883 36	4,431 77
Marion	1,380 43	.....	.....	1,380 43	462 65	1,843 08	650 00	1,193 08	1,563 35	2,756 43
Medina	314 47	.....	620 28	934 75	.....	934 75	200 00	734 75	1,260 00	1,994 75

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Meigs	802 37	49 06	.....	851 43	.....	851 43	200 00	651 43	1,563 34	2,214 77
Mercer	3,103 38	15 00	.....	3,118 38	.....	3,118 38	230 00	2,888 38	1,563 32	4,451 70
Miami	1,868 70	40 00	.....	1,908 70	.....	1,908 70	600 00	1,308 70	2,126 66	3,435 36
Monroe	2,418 67	55 00	190 00	2,663 67	.....	2,663 67	675 00	1,988 67	1,330 00	3,318 67
Montgomery	5,685 73	96 00	.....	5,781 73	.....	5,781 73	1,926 00	3,855 73	3,383 32	7,239 05
Morgan	865 00	25 00	.....	890 00	.....	890 00	120 00	770 00	1,086 64	1,856 64
Morrow	686 27	16 22	404 58	1,107 07	.....	1,107 07	300 00	807 07	1,086 67	1,893 74
Muskingum	2,043 17	59 00	.....	2,102 17	.....	2,102 17	845 00	1,257 17	2,440 00	3,697 17
Noble	1,171 93	64 20	.....	1,236 13	.....	1,236 13	172 35	1,063 78	1,173 35	2,237 13
Ottawa	637 01	511 24	.....	1,148 25	.....	1,148 25	500 00	648 25	1,303 28	1,951 53
Paulding	492 24	.....	253 83	746 07	3,080 49	3,826 56	350 00	3,476 56	1,520 00	4,996 56
Perry	2,112 30	.....	289 83	2,402 13	.....	2,402 13	340 00	2,062 13	1,686 66	3,748 79
Pickaway	2,489 91	30 00	.....	2,519 91	.....	2,519 91	300 00	2,219 91	1,520 00	3,739 91
Pike	836 02	.....	95 00	931 02	.....	931 02	132 60	798 42	1,130 00	1,928 42
Portage	978 07	40 00	.....	1,018 07	90 78	1,108 85	174 00	934 85	1,606 64	2,541 49
Preble	1,703 87	8 85	427 33	2,140 05	.....	2,140 05	434 00	1,706 05	1,178 31	2,884 36
Putnam	2,815 98	22 00	.....	2,837 98	.....	2,837 98	500 00	2,337 98	1,723 33	4,061 31
Richland	1,864 02	42 00	.....	1,906 02	.....	1,906 02	560 00	1,346 02	2,163 28	3,509 30
Ross	1,245 00	.....	.....	1,245 00	.....	1,245 00	575 00	670 00	2,016 68	2,686 68
Sandusky	2,246 98	37 34	.....	2,284 32	.....	2,284 32	800 00	1,484 32	1,796 64	3,280 96
Scioto	2,738 17	43 20	.....	2,781 37	.....	2,781 37	440 00	2,341 37	2,268 72	4,610 09
Seneca	1,272 02	60 00	.....	1,332 02	.....	1,332 02	640 00	692 02	2,053 34	2,745 36
Shelby	1,184 96	18 51	647 53	1,851 00	358 15	2,209 15	457 00	1,752 15	1,390 00	3,142 15
Stark	3,631 71	115 20	.....	3,746 91	.....	3,746 91	800 00	2,946 91	3,263 36	6,210 27
Summit	5,588 70	.....	.....	5,588 70	.....	5,588 70	800 00	4,788 70	2,543 31	7,332 01
Trumbull	1,839 81	45 82	.....	1,885 63	.....	1,885 63	711 48	1,174 15	2,230 00	3,404 15
Tuscarawas	2,703 48	534 00	.....	3,237 48	.....	3,237 48	833 00	2,404 48	2,440 00	4,844 48
Union	2,424 50	.....	.....	2,424 50	.....	2,424 50	750 00	1,674 50	651 68	2,326 18
Van Wert	3,313 62	20 00	1,237 80	4,571 42	.....	4,571 42	660 00	3,911 42	1,650 00	5,561 42
Vinton	407 48	12 50	.....	419 98	.....	419 98	300 00	119 98	686 66	806 64
Warren	2,197 48	.....	.....	2,197 48	.....	2,197 48	425 00	1,772 48	1,433 28	3,205 76
Washington	956 43	31 00	.....	987 43	405 44	1,392 87	250 00	1,142 87	2,290 00	3,432 87
Wayne	1,371 22	25 00	.....	1,396 22	.....	1,396 22	280 00	1,116 22	1,906 66	3,022 88
Williams	2,135 68	20 00	.....	2,155 68	.....	2,155 68	370 00	1,785 68	1,390 00	3,175 68
Wood	1,425 54	70 00	.....	1,495 54	2,090 03	3,585 57	1,120 58	2,464 99	2,380 00	4,844 99
Wyandot	1,223 66	24 00	.....	1,247 66	.....	1,247 66	250 00	997 66	1,260 00	2,257 66
Totals	$167,086 62	$7,671 36	$25,915 60	$200,673 58	$16,039 53	$216,713 11	$65,715 92	$150,997 19	$159,906 02	$310,903 21

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TABLE XX—TREASURERS' FEES.

Counties.	Amount of Fees Collected on Duplicate to Jan. 1, 1907.	Amount of Fees for Receiving and Paying Out Moneys Not Collected on Duplicate.	Amount Received or Due From County Treasury.	Total to Jan. 1, 1907.	Amount Paid for Clerk Hire to Jan. 1, 1907.	Net to Jan. 1, 1907.	Amount of Salary Received From Jan. 1 to End of the Year.	Net Fees and Salary for the Year.
Adams	$316 36	.....	.....	$316 36	$140 00	$176 36	$1,476 64	$1,653 00
Allen	2,119 61	$54 43	.....	2,174 04	760 00	1,414 04	2,260 00	3,674 04
Ashland	2,103 03	39 62	.....	2,142 65	130 00	2,012 65	1,260 00	3,272 65
Ashtabula	2,562 46	35 07	.....	2,597 53	630 00	1,967 53	2,380 00	4,347 53
Athens	1,258 20	268 94	.....	1,527 14	300 00	1,227 14	1,694 00	2,921 14
Auglaize	1,312 93	26 91	.....	1,339 84	240 00	1,099 84	1,686 66	2,786 50
Belmont	1,908 69	325 49	.....	2,234 18	410 00	1,824 18	2,650 00	4,474 18
Brown	916 02	3 96	$15 00	934 98	171 00	763 98	1,563 36	2,327 34
Butler	2,701 24	.....	.....	2,701 24	1,000 00	1,701 24	2,540 54	4,241 78
Carroll	924 13	35 37	11 76	971 26	150 00	821 26	1,043 36	1,864 62
Champaign	1,189 78	55 40	.....	1,245 18	340 00	905 18	1,476 64	2,381 82
Clark	2,746 30	85 17	.....	2,831 47	940 00	1,891 47	2,666 00	4,557 47
Clermont	918 32	28 80	81 58	1,028 70	130 00	898 70	1,686 64	2,585 34
Clinton	1,123 92	54 64	.....	1,178 56	240 00	938 56	1,390 00	2,328 56
Columbiana	2,777 70	32 84	515 74	3,326 28	612 00	2,714 28	2,800 00	5,514 28
Coshocton	1,087 48	70 75	.....	1,158 23	248 00	910 23	1,600 00	2,510 23
Crawford	1,283 25	248 11	.....	1,531 36	360 00	1,171 36	1,760 00	2,931 36
Cuyahoga	30,236 86	.....	.....	30,236 86	14,872 16	15,364 70	4,000 00	19,364 70
Darke	1,661 14	40 26	10 00	1,711 40	696 00	1,015 40	2,090 00	3,105 40
Defiance	1,029 01	.....	.....	1,029 01	280 00	749 01	1,476 64	2,225 65
Delaware	1,126 22	47 40	.....	1,173 62	354 50	819 12	1,476 64	2,295 76
Erie	1,662 57	29 45	.....	1,692 02	640 00	1,052 02	1,906 64	2,958 66
Fairfield	1,305 97	48 36	.....	1,354 33	293 00	1,061 33	1,796 66	2,857 99
Fayette	770 28	125 54	.....	895 82	200 00	695 82	1,260 00	1,955 82
Franklin	8,925 29	.....	.....	8,925 29	4,979 50	3,945 79	3,496 64	7,442 43
Fulton	1,026 23	66 90	.....	1,093 13	73 00	1,020 13	1,140 37	2,160 50

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Gallia	51 64	.....	685 58	737 22	265 00	472 22	1,520 22	1,992 44
Geauga	736 46	11 10	.....	747 56	300 00	447 56	933 38	1,380 94
Greene	1,370 21	111 93	.....	1,482 14	300 00	1,182 14	1,686 64	2,868 78
Guernsey	950 26	180 39	.....	1,130 65	250 00	880 65	1,796 67	2,677 32
Hamilton	4,437 20	.....	10,166 25	14,603 45	10,166 25	4,437 20	4,000 00	8,437 20
Hancock	1,850 06	650 64	.....	2,500 70	800 00	1,700 70	2,053. 28	3,753 98
Hardin	833 14	.....	.....	833 14	200 00	633 14	1,686 64	2,319 78
Harrison	1,400 67	39 13	.....	1,439 80	225 00	1,214 80	1,216 50	2,431 30
Henry	1,063 78	90 21	.....	1,153 99	231 00	922 99	1,520 00	2,442 99
Highland	1,535 36	11 99	.....	1,547 35	240 00	1,307 35	1,650 00	2,957 35
Hocking	858 45	153 88	.....	1,012 33	110 00	902 33	1,390 00	2,292 33
Holmes	653 10	.....	.....	653 10	140 00	513 10	1,173 33	1,686 43
Huron	1,625 48	.....	.....	1,625 48	244 00	1,381 48	1,507 94	2,889 42
Jackson	1,020 90	26 81	.....	1,047 71	220 00	827 71	1,796 64	2,624 35
Jefferson	2,895 52	132 08	.....	3,027 60	400 00	2,627 60	2,163 28	4,790 88
Knox	1,452 43	.....	167 12	1,619 55	331 00	1,288 55	1,520 00	2,808 55
Lake	1,704 48	186 68	28 99	1,920 15	240 00	1,680 15	1,260 00	2,940 15
Lawrence	908 40	131 31	.....	1,039 71	200 00	839 71	1,980 00	2,819 71
Licking	2,013 37	13 50	.....	2,026 87	333 32	1,693 55	2,260 00	3,953 55
Logan	1,271 62	52 68	.....	1,324 30	237 50	1,086 80	1,650 00	2,736 80
Lorain	2,605 48	138 13	.....	2,743 61	520 00	2,223 61	2,470 00	4,693 61
Lucas	9,474 33	136 16	.....	9,610 49	3,685 75	5,924 74	3,460 00	9,384 74
Madison	1,115 88	.....	.....	1,115 88	325 00	790 88	1,216 00	2,006 88
Mahoning	4,894 95	.....	.....	4,894 95	1,950 00	2,944 95	2,883 36	5,828 31
Marion	1,507 18	.....	.....	1,507 18	640 00	867 18	1,563 36	2,430 54
Medina	.....	.....	930 71	930 71	350 00	580 71	1,260 00	1,840 71
Meigs	920 78	33 94	.....	954 72	200 00	754 72	1,563 34	2,318 06
Mercer	1,201 56	43 35	.....	1,244 91	240 00	1,004 91	1,563 33	2,568 24
Miami	2,107 41	69 98	.....	2,177 39	480 00	1,697 39	2,126 64	3,824 03
Monroe	807 56	52 91	.....	860 47	200 00	660 47	1,520 00	2,180 47
Montgomery	5,336 11	193 88	.....	5,529 99	2,315 73	3,214 26	3,383 32	6,597 58
Morgan	600 00	10 00	.....	610 00	.....	610 00	1,200 00	1,810 00
Morrow	727 22	9 99	20 00	757 21	133 33	623 88	1,086 66	1,710 54
Muskingum	1,857 01	91 48	.....	1,948 49	659 00	1,289 49	2,440 00	3,729 49
Noble	613 16	39 63	.....	652 79	80 00	572 79	1,173 33	1,746 12
Ottawa	1,376 86	260 74	.....	1,637 60	525 00	1,112 60	977 46	2,090 06
Paulding	1,012 59	238 55	.....	1,251 14	360 00	891 14	1,520 00	2,411 14
Perry	1,174 02	9 82	.....	1,183 84	233 32	950 52	1,686 66	2,637 18
Pickaway	76 78	.....	1,562 16	1,638 94	240 00	1,398 94	1,520 00	2,918 94
Pike	625 33	7 67	.....	633 00	150 00	483 00	1,130 00	1,613 00

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TABLE XX—TREASURERS' FEES—Concluded.

Counties.	Amount of Fees Collected on Duplicate to Jan. 1, 1907.	Amount of Fees for Receiving and Paying Out Moneys Not Collected on Duplicate.	Amount Received or Due From County Treasury.	Total to Jan. 1, 1907.	Amount Paid for Clerk Hire to Jan. 1, 1907.	Net to Jan. 1, 1907.	Amount of Salary Received From Jan. 1 to End of the Year.	Net Fees and Salary for the Year.
Portage	$1,127 31	$36 63	$83 23	$1,247 17	$235 00	$1,012 17	$1,606 67	$2,618 84
Preble	.....	.....	1,130 91	1,130 91	335 00	795 91	1,178 31	1,974 22
Putnam	1,139 50	.....	.....	1,139 50	280 00	859 50	1,723 34	2,582 84
Richland	1,852 48	7 32	.....	1,859 80	700 00	1,159 80	2,163 28	3,323 08
Ross	1,325 79	.....	.....	1,325 79	300 00	1,025 79	2,016 68	3,042 47
Sandusky	900 00	23 96	502 11	1,426 07	528 25	897 82	1,796 64	2,694 46
Scioto	2,817 13	157 31	.....	2,974 44	300 00	2,674 44	2,016 66	4,691 10
Seneca	1,613 16	22 10	.....	1,635 26	746 64	888 62	2,053 34	2,941 96
Shelby	1,201 88	71 62	.....	1,273 50	119 00	1,154 50	2,085 00	3,239 50
Stark	4,485 86	131 19	.....	4,617 05	1,447 00	3,170 05	3,263 36	6,433 41
Summit	3,668 77	.....	.....	3,668 77	588 00	3,080 77	2,906 64	5,987 41
Trumbull	1,641 16	87 89	196 00	1,925 05	763 75	1,161 30	2,230 00	3,391 30
Tuscarawas	1,778 86	139 78	.....	1,918 64	455 00	1,463 64	2,440 00	3,903 64
Union	1,129 83	79 06	.....	1,208 89	270 00	938 89	1,303 36	2,242 25
Van Wert	1,335 79	99 60	.....	1,435 39	400 00	1,035 39	1,650 00	2,685 39
Vinton	530 58	.....	.....	530 58	.....	530 58	1,000 00	1,530 58
Warren	1,136 24	.....	.....	1,136 24	420 00	716 24	1,433 28	2,149 52
Washington	1,443 89	137 20	.....	1,581 09	490 25	1,090 84	2,290 00	3,380 84
Wayne	1,248 19	42 27	.....	1,290 46	450 00	840 46	1,906 67	2,747 13
Williams	1,404 19	85 50	.....	1,489 69	300 00	1,189 69	1,390 00	2,579 69
Wood	3,146 81	59 59	363 99	3,570 39	791 00	2,779 39	2,380 00	5,159 39
Wyandot	1,104 30	.....	17 46	1,121 76	200 00	921 76	1,260 00	2,181 76
Totals	$177,691 45	$6,032 99	$16,488 59	$200,213 03	$68,028 25	$132,184 78	$163,178 64	$295,363 42

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TABLE XX—CLERKS' FEES.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Amount Paid Clerks or Deputies to Jan. 1, 1907.	Net to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Adams	$134 27	$38 65	$30 90	$203 82	.....	$203 82	.....	$203 82	$1,290 00	$1,493 82
Allen	2,254 41	925 45	295 38	3,475 24	$191 29	3,666 53	$860 00	2,806 53	2,003 28	4,809 81
Ashland	343 49	300 00	300 74	944 23	396 53	1,340 76	.....	1,340 76	1,090 00	2,430 76
Ashtabula	1,516 72	.....	129 14	1,645 86	.....	1,645 86	400 00	1,245 86	2,110 00	3,355 86
Athens	147 78	60 00	154 21	361 99	.....	361 99	250 00	111 99	1,716 64	1,828 63
Auglaize	311 00	374 50	104 76	790 26	.....	790 26	80 00	710 26	1.483 28	2,193 54
Belmont	777 54	150 00	423 92	1,351 46	80 00	1,431 46	360 00	1,071 46	2,350 00	3,421 46
Brown	388 42	100 00	90 19	578 61	200 00	778 61	200 00	578 61	1,370 00	1,948 61
Butler	1,234 95	.....	401 62	1,636 57	133 62	1,770 19	828 52	941 67	2,243 28	3,184 95
Carroll	448 58	81 32	139 40	669 30	.....	669 30	115 06	554 24	889 96	1,444 20
Champaign	822 26	1,117 64	86 49	2,026 39	646 50	2,672 89	300 00	2,372 89	1,290 00	3,662 89
Clark	400 00	291 00	331 14	1,022 14	404 94	1,427 08	1,058 00	369 08	2,296 64	2,665 72
Clermont	451 89	124 76	.....	576 65	.....	576 65	116 65	460 00	741 66	1,201 66
Clinton	701 82	222 03	528 98	1,452 83	.....	1,452 83	102 00	1,350 83	1,210 00	2,560 83
Columbiana	993 43	625 00	68 40	1,686 83	100 00	1,786 83	500 00	1,286 83	2,510 00	3,796 83
Coshocton	43 35	125 65	278 84	447 84	44 66	492 50	36 00	456 50	1,400 00	1,856 50
Crawford	746 03	144 47	107 58	998 08	15 94	1,014 02	130 00	884 02	1,500 00	2,384 02
Cuyahoga	17,091 18	5,076 07	1,574 13	23,741 38	.....	23,741 38	8,547 84	15,193 54	4,000 00	19,193 54
Darke	1,669 88	600 00	316 51	2,586 39	100 00	2,686 39	480 00	2,206 39	1,850 00	4,056 39
Defiance	269 36	171 42	46 82	487 60	.....	487 60	120 00	367 60	1,290 00	1,657 60
Delaware	241 95	.....	.....	241 95	273 33	515 28	30 00	485 28	1,290 00	1,775 28
Erie	340 80	274 13	103 30	718 23	939 34	1,657 57	369 00	1,288 57	1,683 28	2.971 85
Fairfield	275 00	75 00	175 00	525 00	.....	525 00	35 00	490 00	1,025 00	1,515 00
Fayette	166 64	144 02	66 60	377 26	8 33	385 59	50 00	335 59	1,090 00	1,425 59
Franklin	4,032 64	2,500 94	23 00	6,556 58	.....	6,556 58	4.736 01	1,820 57	3,096 64	4,917 21
Fulton	233 73	60 86	48 52	343 11	17 18	360 29	160 00	200 29	1,130 00	1,330 29

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TABLE XX—CLERKS' FEES—Concluded.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Amount Paid Clerks or Deputies to Jan. 1, 1907.	Net to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Gallia	$406 34	$200 00	.....	$606 34	.....	$606 34	$78 00	$528 34	$1,330 00	$1,858 34
Geauga	602 39	.....	$81 93	684 32	.....	684 32	160 00	524 32	793 28	1,317 60
Greene	411 15	649 50	42 23	1,102 88	.....	1,102 88	240 00	862 88	1.483 28	2,346 16
Guernsey	1,668 37	.....	137 86	1,806 23	.....	1,806 23	150 00	1,656 23	1,583 33	3,239 56
Hamilton	8,557 63	650 00	1,115 26	10,322 89	$473 33	10,796 22	8,101 34	2,694 88	3,913 34	6,608 22
Hancock	865 72	100 00	91 08	1,056 80	1,886 25	2,943 05	303 00	2,640 05	1,816 64	4,456 69
Hardin	391 08	.....	.....	391 08	20 80	411 88	147 00	264 88	1,483 33	1.748 21
Harrison	185 00	355 87	88 72	629 59	257 55	887 14	60 00	827 14	1,050 00	1,877 14
Henry	276 33	94 41	129 26	500 00	467 81	967 81	90 00	877 81	1,330 00	2,207 81
Highland	163 03	26 82	173 27	363 12	78 56	441 68	120 00	321 68	1,450 00	1,771 68
Hocking	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Holmes	375 58	150 00	41 55	567 13	125 14	692 27	.....	692 27	1,010 00	1,702 27
Huron	855 43	.....	241 00	1,096 43	.....	1,096 43	220 00	876 43	1,327 06	2.203 49
Jackson	358 03	21 73	130 26	510 02	147 62	657 64	250 00	407 64	1,583 30	1,990 94
Jefferson	1,431 67	2,229 92	843 37	4,504 96	45 18	4,550 14	715 00	3,835 14	1,677 06	5,512 20
Knox	114 53	82 68	61 19	258 40	197 61	456 01	187 50	268 51	1,330 00	1,598 51
Lake	429 40	140 25	119 21	688 86	69 60	758 46	110 00	648 46	1.090 00	1,738 46
Lawrence	788 70	182 15	209 81	1,180 66	.....	1,180 66	230 00	950 66	1,750 00	2,700 66
Licking	647 86	180 00	294 53	1,122 39	500 00	1,622 39	320 00	1,302 39	2,003 36	3,305 75
Logan	1,171 81	207 69	54 98	1,434 48	.....	1,434 48	286 66	1.147 82	1,450 00	2,597 82
Lorain	564 09	151 00	106 27	821 36	1,102 72	1,924 08	350 00	1,574 08	2,110 00	3,684 08
Lucas	2.118 54	3,147 70	562 75	5,828 99	.....	5,828 99	5,350 00	478 99	3,060 00	3,538 99
Madison	226 90	23 99	176 54	427 43	487 09	914 52	4 00	910 52	1.050 00	1,960 52
Mahoning	1,450 81	1,500 00	686 21	3,637 02	1,460 02	5,097 04	1,000 00	4,097 04	2,540 00	6,637 04
Marion	470 40	340 00	109 55	919 95	369 72	1,289 67	340 00	949 67	1,378 00	2,327 67
Medina	187 94	174 60	.....	362 54	64 26	426 80	35 00	391 80	1,090 00	1,481 80

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Meigs	315 62	95 00	93 90	504 52	.....	504 52	75 00	429 52	1,370 00	1,799 52
Mercer	450 81	311 02	87 15	848 98	.....	848 98	144 00	704 98	1,370 00	2,074 98
Miami	1,018 51	300 00	340 67	1,659 18	52 24	1,711 42	560 00	1,151 42	1,843 36	2,994 78
Monroe	421 17	100 00	182 59	703 76	21 37	725 13	200 00	525 13	1,330 00	1,855 13
Mongtomery	1,751 50	828 75	2,563 56	5,143 81	1,346 45	6,490 26	3,806 73	2,683 53	2,983 36	5,666 89
Morgan	178 57	333 15	80 00	591 72	30 00	621 72	160 00	461 72	930 00	1,391 72
Morrow	98 81	99 31	47 54	245 66	65 12	310 78	250 00	60 78	930 00	990 78
Muskingum	1,075 80	80 00	549 68	1,705 48	.....	1,705 48	410 00	1,295 48	1,892 94	3,188 42
Noble	316 07	65 40	110 12	491 59	197 09	688 68	60 00	628 68	1,010 00	1,638 68
Ottawa	545 27	350 00	56 56	951 83	250 00	1,201 83	100 00	1,101 83	1,130 00	2,231 83
Paulding	151 14	150 00	48 00	349 14	200 00	549 14	240 00	309 14	1,330 00	1,639 14
Perry	284 00	260 00	123 00	667 00	.....	667 00	250 00	417 00	1,483 50	1,900 50
Pickaway	966 99	75 00	102 00	1,143 99	25 00	1,168 99	173 32	995 67	1,330 00	2,325 67
Pike	258 93	35 10	219 92	513 95	9 38	523 33	90 00	433 33	970 00	1,403 33
Portage	476 60	100 00	145 19	721 79	737 56	1,459 35	200 00	1,259 35	1,410 00	2,669 35
*Preble	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Putnam	1,125 69	.....	261 51	1,387 20	300 00	1,687 20	300 00	1,387 20	1,516 65	2,903 85
Richland	428 84	1,050 40	157 15	1,636 39	119 29	1,755 68	240 00	1,515 68	1,916 64	3,432 32
Ross	201 71	33 13	47 17	282 01	52 94	334 95	140 00	194 95	1.783 28	1,978 23
Sandusky	190 10	569 97	442 48	1,202 55	200 00	1,402 55	450 00	952 55	1,593 32	2,545 87
Scioto	511 98	467 14	40 65	1,019 77	169 23	1,189 00	160 00	1,029 00	1,783 38	2,812 38
Seneca	710 59	163 71	100 08	974 38	.....	974 38	167 00	807 38	1,816 66	2,624 04
Shelby	256 05	56 99	36 93	349 97	11 98	361 95	41 25	320 70	1,210 00	1.530 70
Stark	1,954 74	.....	456 42	2,411 16	10 92	2,422 08	774 00	1,648 08	4,295 00	5,943 08
Summit	2,877 33	300 00	494 27	3,671 60	.....	3,671 60	720 00	2,951 60	2,570 00	5,521 60
Trumbull	1,178 90	.....	.....	1,178 90	.....	1,178 90	300 00	878 90	1,976 66	2,855 56
Tuscarawas	912 54	264 42	106 19	1,283 15	.....	1,283 15	442 00	841 15	2,163 28	3,004 43
Union	167 85	8 33	97 53	273 71	160 53	434 24	95 00	339 24	988 75	1,327 99
Van Wert	993 83	500 00	204 75	1,698 58	.....	1,698 58	250 00	1,448 58	1,450 00	2,898 58
Vinton	106 56	49 93	119 53	276 02	.....	276 02	.....	276 02	850 00	1,126 02
Warren	.....	.....	.....	.....	901 20	901 20	200 00	701 20	1,396 51	2,097 71
Washington	731 24	879 77	206 70	1,817 71	116 90	1,934 61	173 35	1,761 26	2,030 00	3,791 26
Wayne	521 43	32 87	110 60	664 90	340 13	1,005 03	200 00	805 03	1,893 60	2,698 63
Williams	100 64	78 04	10 00	188 68	510 99	699 67	17 00	682 67	1,210 00	1,892 67
Wood	1,373 65	93 24	71 33	1,538 22	212 73	1,750 95	461 00	1,289 95	1,882 02	3,171 97
Wyandot	558 92	268 21	78 25	905 38	.....	905 38	133 33	772 05	1,090 00	1,862 05
Totals	$83,968 23	$32,190 10	$19,113 82	$135,272 15	$17,345 97	$152,618 12	$50,694 56	$101,923 56	$141,360 55	$243,284 11

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TABLE XX—SHERIFFS' FEES.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Amount Paid Clerks or Deputies to Jan. 1, 1907.	Net to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Adams	$600 00	$250 00	$290 00	$1,140 00	.....	$1,140 00	$133 33	$1,006 67	$1,184 84	$2,191 51
Allen	411 36	1,658 96	300 00	2,370 32	.....	2,370 32	585 15	1,785 17	1,696 64	3,481 81
Ashland	195 44	186 58	521 16	903 18	.....	903 18	125 00	778 18	870 00	1,648 18
Ashtabula	2,941 93	.....	300 00	3,241 93	.....	3,241 93	658 33	2,583 60	3,267 28	5,850 88
Athens	398 67	227 50	596 88	1,223 05	.....	1,223 05	160 00	1,063 05	1,440 00	2,503 05
Auglaize	343 72	303 73	400 00	1,047 45	.....	1,047 45	240 00	807 45	1,230 00	2,037 45
Belmont	2,112 00	1,710 00	348 00	4,170 00	$2,100 00	6,270 00	615 00	5,655 00	2,000 00	7,655 00
Brown	102 14	74 47	347 22	523 83	.....	523 83	160 00	363 83	1,126 66	1,490 49
Butler	872 45	250 00	319 66	1,442 11	.....	1,442 11	540 00	902 11	1,906 64	2,808 75
Carroll	195 29	266 77	243 09	705 15	.....	705 15	20 00	685 15	686 66	1,371 81
Champaign	420 00	618 32	578 36	1,616 68	78 65	1,695 33	200 00	1,495 33	1,053 33	2,548 66
Clark	492 00	1,059 00	676 00	2,227 00	150 00	2,377 00	630 00	1,747 00	2,253 28	4,000 28
Clermont	.....	.....	.....	.....	.....	.....	.....	.....	1,230 00	1,230 00
Clinton	936 55	179 94	212 78	1,329 27	.....	1,329 27	200 00	1,129 27	980 00	2,109 27
Columbiana	266 55	766 99	399 40	1,432 94	.....	1,432 94	611 50	821 44	2,133 32	2,954 76
Coshocton	328 00	170 72	78 94	577 66	.....	577 66	150 00	427 66	1,160 00	1,587 66
Crawford	250 44	260 41	279 77	790 62	.....	790 62	240 00	550 62	1,290 00	1,840 62
Cuyahoga	.....	.....	.....	.....	.....	.....	.....	.....	3,566 64	3,566 64
Darke	928 59	215 83	704 33	1,848 75	.....	1,848 75	380 00	1,468 75	1,560 00	3,028 75
Defiance	228 73	274 60	296 83	800 16	.....	800 16	140 00	660 16	1,053 28	1,713 44
Delaware	209 54	.....	454 34	663 88	.....	663 88	.....	663 88	1,053 34	1,717 22
Erie	402 34	250 00	726 05	1,378 39	.....	1,378 39	300 00	1,078 39	1,410 00	2,488 39
Fairfield	337 80	201 84	539 35	1,078 99	.....	1,078 99	180 00	898 99	1,320 00	2,218 99
Fayette	387 34	50 00	434 43	871 77	7 10	878 87	200 00	678 87	870 00	1,548 87
Franklin	3,839 52	2,000 00	1,464 22	7,303 74	.....	7,303 74	3,800 00	3,503 74	2,646 64	6,150 38
Fulton	454 66	55 00	100 00	609 66	.....	609 66	75 00	534 66	1,019 97	1,554 63

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Gallia	400 00	100 00	200 00	700 00	.....	700 00	240 00	460 00	1,635 00	2,095 00
Geauga	422 36	293 80	100 00	816 16	.....	816 16	33 00	783 16	606 64	1,389 80
Greene	.....	.....	.....	.....	.....	.....	.....	.....	1,230 00	1,230 00
Guernsey	563 29	349 15	300 00	1,212 44	.....	1,212 44	180 00	1,032 44	1,285 00	2,317 44
Hamilton	5,124 07	.....	8,865 70	13,989 77	6,930 14	20,919 91	9,032 44	11,887 47	3,464 00	15,351 47
Hancock	630 20	262 04	100 00	992 24	.....	992 24	400 00	592 24	1,730 00	2,322 24
Hardin	275 00	150 00	100 00	525 00	.....	525 00	100 00	425 00	1,230 00	1,655 00
Harrison	706 89	300 00	623 91	1,630 80	.....	1,630 80	400 00	1,230 80	833 28	2,064 08
Henry	112 11	59 98	403 05	575 14	677 36	1,252 50	.....	1,252 50	1,000 10	2,252 60
Highland	611 17	417 38	300 00	1,328 55	.....	1,328 55	170 00	1,158 55	1,200 00	2,358 55
Hocking	415 76	387 00	641 82	1,444 58	280 00	1,724 58	280 00	1,444 58	980 00	2,424 58
Holmes	260 15	61 23	100 00	421 38	.....	421 38	.....	421 38	796 66	1,218 04
Huron	745 02	1,354 96	200 00	2,299 98	28 03	2,328 01	240 00	2,088 01	1,260 00	3,348 01
Jackson	560 68	188 77	350 43	1,099 88	.....	1,099 88	200 00	899 88	990 00	1,889 88
Jefferson	1,583 49	543 60	300 00	2,427 09	.....	2,427 09	480 00	1,947 09	1,620 00	3,567 09
Knox	509 50	80 02	372 00	961 52	225 00	1,186 52	238 00	948 52	1,090 00	2,038 52
Lake	400 00	350 00	400 00	1,150 00	.....	1,150 00	30 00	1,120 00	870 00	1,990 00
Lawrence	409 28	201 50	1,735 50	2,346 28	150 00	2,496 28	260 00	2,236 28	2,426 75	4,663 03
Licking	623 48	300 00	.....	923 48	100 00	1,023 48	440 00	583 48	1,696 64	2,280 12
Logan	475 40	238 19	188 22	901 81	.....	901 81	120 00	781 81	1,350 00	2,131 81
Lorain	1,487 09	127 13	2,362 34	3,976 56	.....	3,976 56	500 00	3,476 56	1,597 46	5,074 02
Lucas	1,984 13	952 79	1,110 26	4,047 18	.....	4,047 18	2,519 98	1,527 20	2,610 00	4,137 20
Madison	400 00	600 00	100 00	1,100 00	.....	1,100 00	100 00	1,000 00	832 00	1,832 00
Mahoning	2,260 87	1,000 00	2,297 00	5,557 87	.....	5,557 87	1,500 00	4,057 87	2,166 40	6,224 27
Marion	649 23	146 18	529 10	1,324 51	.....	1,324 51	240 00	1,084 51	1,226 67	2,311 18
Medina	.....	.....	.....	.....	912 85	912 85	120 00	792 85	870 00	1,662 85
Meigs	724 44	195 40	.....	919 84	.....	919 84	300 00	619 84	845 00	1,464 84
Mercer	.....	.....	.....	.....	1,268 35	1,268 35	.....	1,268 35	1,198 24	2,466 59
Miami	712 46	205 40	300 00	1,217 86	.....	1,217 86	300 00	917 86	1,590 00	2,507 86
Monroe	382 44	410 00	680 61	1,473 05	94 06	1,567 11	125 00	1,442 11	1,090 00	2,532 11
Montgomery	.....	.....	.....	.....	.....	.....	.....	2,533 34	.....	2,533 34
Morgan	151 92	40 50	182 70	375 12	20 00	395 12	120 00	275 12	723 28	998 40
Morrow	204 78	52 47	300 00	557 25	.....	557 25	50 00	507 25	723 32	1,230 57
Muskingum	1,194 16	216 79	100 00	1,510 95	.....	1,510 95	300 00	1,210 95	1,836 80	3,047 75
Noble	306 68	46 18	454 81	807 67	96 38	904 05	3 00	901 05	796 66	1,697 71
Ottawa	.....	.....	.....	.....	.....	.....	.....	.....	906 64	906 64
Paulding	347 21	122 45	234 90	704 56	.....	704 56	100 00	604 56	1,090 00	1,694 56
Perry	500 00	340 00	100 00	940 00	.....	940 00	200 00	740 00	1,230 00	1,970 00
Pickaway	330 11	447 26	727 70	1,505 07	6 06	1,511 13	130 00	1,381 13	1,090 00	2,471 13
Pike	312 37	15 23	200 00	527 60	21 57	549 17	25 00	524 17	743 28	1,267 45

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TABLE XX—SHERIFFS' FEES—Concluded.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Amount Paid Clerks or Deputies to Jan. 1, 1907.	Net to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Portage	$847 99	$80 64	$300 00	$1,228 63	.....	$1,228 63	$200 00	$1,028 63	$1,163 28	$2,191 91
Preble	242 16	129 43	222 39	593 98	.....	593 98	50 00	543 98	943 28	1,487 26
Putnam	310 86	387 82	592 58	1,291 26	.....	1,291 26	240 00	1,051 26	1,260 00	2,311 26
Richland	1,283 54	269 60	1,358 26	2,911 40	$545 96	3,457 36	255 00	3,202 36	1,620 00	4,822 36
*Ross	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sandusky	216 50	310 20	232 40	759 10	.....	759 10	340 00	419 10	1,320 00	1,739 10
Scioto	.....	.....	.....	.....	621 17	621 17	200 00	421 17	1,457 66	1,878 83
Seneca	810 15	163 42	100 00	1,073 57	.....	1,073 57	416 66	656 91	1,530 00	2,186 91
Shelby	295 86	7 32	99 26	402 44	50 97	453 41	50 00	403 41	980 00	1,383 41
Stark	877 10	1,140 00	342 68	2,359 78	.....	2,359 78	800 00	1,559 78	2,413 28	3,973 06
Summit	.....	.....	.....	.....	3,261 06	3,261 06	536 00	2,725 06	4,368 28	7,093 34
Trumbull	581 44	214 75	571 40	1,367 59	.....	1,367 59	240 00	1,127 59	1,673 28	2,800 87
Tuscarawas	830 69	74 28	.....	904 97	.....	904 97	400 00	504 97	1,836 80	2,341 77
Union	420 03	453 53	300 00	1,173 56	.....	1,173 56	200 00	973 56	906 64	1,880 20
Van Wert	603 32	183 52	100 00	886 84	.....	886 84	280 00	606 84	1,200 00	1,806 84
Vinton	148 79	62 01	310 20	521 00	.....	521 00	27 75	493 25	650 00	1,143 25
Warren	720 31	143 40	113 16	976 87	.....	976 87	200 00	776 87	1,016 64	1,793 51
Washington	800 00	700 00	.....	1,500 00	.....	1,500 00	400 00	1,100 00	1,720 00	2,820 00
Wayne	.....	.....	.....	.....	.....	.....	.....	.....	1,366 87	1,366 87
Williams	332 83	266 81	100 00	699 64	15 04	714 68	160 00	554 68	1,180 00	1,734 68
Wood	.....	.....	.....	.....	1,280 00	1,280 00	400 00	880 00	1,746 69	2,626 69
Wyandot	348 08	209 58	300 00	857 66	.....	857 66	200 00	657 66	870 00	1,527 66
Totals	$54,100 45	$26,382 37	$40,613 19	$121,096 01	$18,919 75	$140,015 76	$35,415 14	$107,133 96	$121,691 04	$228,825 00

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TABLE XX—RECORDERS' FEES.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Amount Paid Clerks or Deputies to Jan. 1, 1907.	Net to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Adams	$307 15	$60 00	.....	$367 15	.....	$367 15	$120 00	$247 15	$799 00	$1,046 15
Allen	1,939 06	.....	$421 70	2,360 76	.....	2,360 76	660 00	1,700 76	1,540 00	3,240 76
Ashland	505 10	34 00	43 80	582 90	.....	582 90	100 00	482 90	800 00	1,282 90
Ashtabula	1,793 51	.....	20 00	1,813 51	.....	1,813 51	355 14	1,458 37	1,620 00	3,078 37
Athens	791 10	.....	.....	791 10	.....	791 10	200 00	591 10	807 20	1,398 30
Auglaize	535 25	.....	102 70	637 95	.....	637 95	240 00	397 95	1,126 66	1,524 61
Belmont	1,768 20	55 00	998 90	2,822 10	.....	2,822 10	580 00	2,242 10	1,800 00	4,042 10
Brown	436 80	3 75	.....	440 55	$0 50	441 05	100 00	341 05	775 00	1,116 05
Butler	1,590 00	.....	325 60	1,915 60	.....	1,915 60	800 00	1,115 60	1,720 00	2,835 60
Carroll	344 10	.....	63 10	407 20	.....	407 20	80 00	327 20	635 00	962 20
Champaign	674 57	.....	93 60	768 17	.....	768 17	156 00	612 17	966 67	1,578 84
Clark	1,600 03	.....	.....	1,600 03	.....	1,600 03	590 00	1,010 03	1,760 00	2,770 03
Clermont	825 00	.....	374 80	1,199 80	.....	1,199 80	300 00	899 80	1,126 66	2,026 46
Clinton	460 00	25 00	46 00	531 00	.....	531 00	144 00	387 00	900 00	1,287 00
Columbiana	2,950 16	153 75	716 20	3,820 11	.....	3,820 11	543 44	3,276 67	1,906 66	5,183 33
Coshocton	624 02	.....	96 90	720 92	.....	720 92	200 00	520 92	800 00	1,320 92
Crawford	524 71	.....	81 65	606 36	.....	606 36	200 00	406 36	798 30	1,204 66
Cuyahoga	14,525 79	.....	1,786 44	16,312 23	.....	16,312 23	10,025 76	6,286 47	3,263 33	9,549 80
Darke	1,033 00	.....	264 25	1,297 25	.....	1,297 25	300 00	997 25	1,420 00	2,417 25
Defiance	525 02	2 50	.....	257 52	.....	527 52	39 95	487 57	966 66	1,454 23
Delaware	467 21	10 00	59 50	536 71	45 00	581 71	116 00	465 71	966 66	1,432 37
Erie	739 83	.....	97 70	837 53	.....	837 53	135 00	702 53	1,286 66	1,989 19
Fairfield	817 82	.....	.....	817 82	.....	817 82	244 00	573 82	1,205 83	1,779 65
Fayette	378 00	.....	36 00	414 00	.....	414 00	66 66	347 34	883 18	1,230 52
Franklin	5,550 37	.....	.....	5,550 37	.....	5,550 37	2,350 00	3,200 37	2,346 66	5,547 03
Fulton	618 02	.....	.....	618 02	.....	618 02	104 00	514 02	833 28	1,347 30

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TABLE XX—RECORDERS' FEES—Concluded.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Amount Paid Clerks or Deputies to Jan. 1, 1907.	Net to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Gallia	$484 75	.....	.....	$484 75	.....	$484 75	$68 00	$416 75	$1,083 25	$1,500 00
Geauga	321 59	$8 00	$52 60	382 19	.....	382 19	136 00	246 19	500 00	746 19
Greene	616 00	30 00	248 40	894 40	.....	894 40	240 00	654 40	1,126 64	1,781 04
Guernsey	616 45	25 00	145 75	787 20	.....	787 20	144 25	642 95	1,206 64	1,849 59
Hamilton	8,568 39	.....	.....	8,568 39	.....	8,568 39	6,986 27	1,582 12	3,163 34	4,745 46
Hancock	857 40	43 00	259 00	1,159 40	.....	1,159 40	273 64	885 76	1,393 33	2,279 09
Hardin	472 75	.....	89 00	561 75	.....	561 75	120 00	441 75	1,125 04	1,566 79
Harrison	487 00	50 00	.....	537 00	.....	537 00	140 00	397 00	597 00	994 00
Henry	445 15	.....	65 00	510 15	.....	510 15	144 00	366 15	1,159 02	1,525 17
Highland	386 00	.....	.....	386 00	.....	386 00	100 00	286 00	1,200 00	1,486 00
Hocking	284 80	.....	.....	284 80	.....	284 80	142 40	142 40	869 51	1,011 91
Holmes	217 20	20 10	40 20	277 50	.....	277 50	.....	277 50	694 08	971 58
Huron	583 40	.....	139 90	723 30	.....	723 30	125 00	598 30	1,297 50	1,895 80
Jackson	613 02	29 00	239 32	881 34	$110 25	991 59	160 00	831 59	1,206 66	2,038 25
Jefferson	1,547 08	.....	.....	1,547 08	.....	1,547 08	500 00	1,047 08	1,473 33	2,520 41
Knox	958 82	42 50	107 00	1,108 32	.....	1,108 32	160 00	948 32	1,000 00	1,948 32
Lake	572 51	.....	868 89	1,441 40	.....	1,441 40	309 35	1,132 05	800 00	1,932 05
Lawrence	637 47	46 65	105 20	789 32	.....	789 32	129 50	659 82	1,340 00	1,999 82
Licking	1,518 32	13 05	.....	1,531 37	.....	1,531 37	475 00	1,056 37	1,540 00	2,596 37
Logan	602 10	124 87	121 92	848 89	.....	848 89	528 00	320 89	1.100 00	1,420 89
Lorain	1,919 85	.....	815 00	2,734 85	.....	2,734 85	1,520 00	1,214 85	1,680 00	2,894 85
Lucas	4,905 53	.....	1,767 64	6,673 17	.....	6,673 17	2,357 01	4,316 16	2,310 00	6,626 16
Madison	473 39	8 63	45 40	527 42	.....	527 42	46 00	481 42	766 66	1,248 08
Mahoning	2,661 53	41 75	349 90	3,053 18	.....	3,053 18	720 00	2,333 18	2,464 00	4,797 18
Marion	1,329 10	2 00	182 80	1,513 90	.....	1,513 90	435 00	1,078 90	1,033 36	2,112 26
Medina	431 35	.....	450 00	881 35	50 00	931 35	483 25	448 10	800 00	1,248 10

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Meigs	493 45	.....	350 00	843 45	.....	843 45	203 50	639 95	737 18	1,377 13
Mercer	485 60	18 20	99 20	603 00	.....	603 00	105 00	498 00	1,033 28	1,531 28
Miami	905 81	.....	873 87	1,779 68	.....	1,779 68	861 35	918 33	1,496 66	2,414 99
Monroe	803 59	227 00	286 70	1,317 29	.....	1,317 29	315 00	1,002 29	1,000 00	2,002 29
*Montgomery	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Morgan	308 15	8 75	152 40	469 30	.....	469 30	30 00	439 30	666 64	1,105 94
Morrow	259 07	2 65	.....	261 72	.....	261 72	80 00	181 72	701 49	883 21
Muskingum	1,218 68	.....	522 92	1,741 60	.....	1,741 60	509 00	1,232 60	1,660 00	2,892 60
Noble	314 69	5 09	48 80	368 58	.....	368 58	104 00	264 58	896 14	1,160 72
Ottawa	362 69	20 00	69 50	452 19	.....	452 19	200 00	252 19	672 80	924 99
Paulding	773 62	.....	.....	773 62	.....	773 62	190 00	583 62	1,000 00	1,583 62
Perry	772 40	.....	163 30	935 70	.....	935 70	200 00	735 70	1,126 64	1,862 34
Pickaway	535 80	.....	38 30	574 10	.....	574 10	80 00	494 10	1,000 00	1,494 10
Pike	280 30	.....	.....	280 30	.....	280 30	30 00	250 30	768 80	1,019 10
Portage	453 12	.....	152 50	605 62	.....	605 62	120 00	485 62	1,066 64	1,552 26
Preble	491 70	.....	364 00	855 70	.....	855 70	200 00	655 70	866 64	1,522 34
Putnam	671 00	14 00	100 00	785 00	.....	785 00	75 00	710 00	1,153 33	1,863 33
Richland	1,147 30	7 60	168 20	1,323 10	.....	1,323 10	346 67	976 43	1,473 33	2,449 76
*Ross	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sandusky	610 35	.....	145 90	756 25	.....	756 25	200 00	556 25	1,201 92	1,758 17
Scioto	953 24	.....	131 20	1,084 44	.....	1,084 44	400 00	684 44	1,366 64	2,051 08
Seneca	576 00	5 00	165 90	746 90	.....	746 90	150 00	596 90	1,393 34	1,990 24
Shelby	456 11	.....	57 00	513 11	.....	513 11	80 00	433 11	675 00	1,108 11
Stark	2,565 58	.....	799 75	3,365 33	.....	3,365 33	625 32	2,740 01	2,123 23	4,863 24
Summit	2,718 15	10 00	.....	2,728 15	.....	2,728 15	900 00	1,828 15	1,946 66	3,774 81
Trumbull	1,109 39	50 00	.....	1,159 39	.....	1,159 39	445 00	714 39	1,520 00	2,234 39
Tuscarawas	1,031 40	90	127 00	1,159 30	.....	1,159 30	369 66	789 64	1,660 00	2,449 64
Union	504 22	.....	66 50	570 72	.....	570 72	266 67	304 05	833 34	1,137 39
Van Wert	722 90	.....	82 60	805 50	.....	805 50	150 00	655 50	1,100 00	1,755 50
Vinton	299 10	.....	53 60	352 70	.....	352 70	120 00	232 70	600 00	832 70
Warren	397 91	9 16	.....	407 07	.....	407 07	175 00	232 07	725 41	957 48
Washington	869 85	4 50	620 17	1,494 52	41 00	1,535 52	388 54	1,146 98	1,560 00	2,706 98
Wayne	569 82	.....	88 60	658 42	.....	658 42	173 36	485 06	1,286 76	1,771 82
*Williams	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wood	828 75	.....	469 50	1,298 25	.....	1,298 25	320 00	978 25	1,626 75	2,605 00
Wyandot	368 40	.....	57 90	426 30	15 00	441 30	86 00	355 30	750 00	1,105 30
Totals	$99,692 91	$1,211 40	$17,977 07	$118,881 38	$261 75	$119,143 13	$43,691 69	$75,451 44	$103,671 39	$179,122 83

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TABLE XX—PROSECUTING ATTORNEYS' FEES.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Amount Paid Clerks or Deputies to Jan. 1, 1907.	Net to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Adams	.....	.....	.....	.....	.....	.....	.....	.....	$1,450 00	$1,450 00
Allen	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,879 92
Ashland	.....	.....	.....	.....	$400 00	$400 00	.....	$400 00	800 00	1,200 00
Ashtabula	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,790 00
Athens	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,130 00
Auglaize	$1,111 50	.....	.....	$1,111 50	734 56	1,846 06	.....	1,846 06	.....	1,846 06
Belmont	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,150 00
Brown	516 64	.....	.....	516 64	.....	516 64	.....	516 64	1,033 28	1,549 92
Butler	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,989 92
Carroll	.....	.....	$615 61	615 61	334 43	950 04	.....	950 04	.....	950 04
Champaign	.....	.....	.....	.....	583 79	583 79	.....	583 79	965 00	1,548 79
Clark	.....	.....	.....	.....	1,036 64	1,036 64	.....	1,036 64	2,046 72	3,083 36
Clermont	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,710 00
Clinton	450 00	.....	.....	450 00	.....	450 00	.....	450 00	900 00	1,350 00
Columbiana	.....	$994 12	.....	994 12	.....	994 12	.....	994 12	2,410 88	3,405 00
Coshocton	1,066 64	.....	.....	1,066 64	533 32	1,599 96	.....	1,599 96	.....	1,599 96
Crawford	610 00	.....	.....	610 00	.....	610 00	.....	610 00	1,220 00	1,830 00
Cuyahoga	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,500 00
Darke	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,370 00
Defiance	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,449 96
Delaware	966 64	.....	.....	966 64	525 00	1,491 64	.....	1,491 64	.....	1,491 64
Erie	1,346 61	.....	.....	1,346 61	723 39	2,070 00	.....	2,070 00	.....	2,070 00
Fairfield	1,732 50	157 50	.....	1,890 00	.....	1,890 00	.....	1,890 00	.....	1,890 00
Fayette	400 00	.....	.....	400 00	.....	400 00	.....	400 00	800 00	1,200 00
Franklin	.....	.....	4,490 00	4,490 00	.....	4,490 00	.....	4,490 00	.....	4,490 00
Fulton	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,250 00

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Gallia	1,500 00			1,500 00		1,500 00		1,500 00		1,500 00
Geauga										840 00
Greene									997 50	997 50
Guernsey			1,890 00	1,890 00		1,890 00		1,890 00		1,890 00
Hamilton										5,500 00
Hancock										2,320 00
Hardin	627 88			627 88		627 88		627 88	1,140 00	1,767 88
Harrison									1,150 00	1,150 00
Henry	525 00			525 00		525 00		525 00	975 00	1,500 00
Highland	550 00			550 00		550 00		550 00	1,100 00	1,650 00
Hocking	450 00			450 00		450 00		450 00	900 00	1,350 00
Holmes										1,100 00
Huron			590 00	590 00		590 00		590 00	1,180 00	1,770 00
Jackson										1,890 00
Jefferson			2,490 00	2,490 00		2,490 00		2,490 00		2,490 00
Knox										1,500 00
Lake	1,100 00	100 00		1,200 00		1,200 00		1,200 00		1,200 00
Lawrence	730 00			730 00		730 00		730 00	1,460 00	2,190 00
Licking										2,630 00
Logan			1,650 00	1,650 00		1,650 00		1,650 00		1,650 00
Lorain	2,910 00			2,910 00		2,910 00		2,910 00		2,910 00
Lucas									4,380 00	4,380 00
Madison									670 81	670 81
Mahoning										3,450 00
Marion										1,550 00
Medina										1,200 00
Meigs										1,549 93
Mercer			1,549 97	1,549 97		1,549 97		1,549 97		1,549 97
Miami										2,436 24
Monroe	1,500 00			1,500 00		1,500 00		1,500 00		1,500 00
Montgomery										4,150 00
Morgan	333 32			333 32		333 32		333 32	666 68	1,000 00
Morrow	916 63	83 33		999 96		999 96		999 96		999 96
Muskingum										2,870 04
Noble										1,100 00
Ottawa									833 28	833 28
Paulding	300 00			300 00		300 00		300 00	1,200 00	1,500 00
Perry					598 50	598 50		598 50	1,111 50	1,710 00
Pickaway										1,500 00
Pike										1,050 00

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TABLE XX—PROSECUTING ATTORNEYS' FEES—Concluded.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Amount Paid Clerks or Deputies to Jan. 1, 1907.	Net to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Portage	.....	.....	.....	.....	.....	.....	.....	.....	.....	$1,600 00
Preble	.....	.....	$1,299 96	$1,299 96	.....	$1,299 96	.....	$1,299 96	.....	1,299 96
Putnam	$1,770 00	.....	.....	1,770 00	.....	1,770 00	.....	1,770 00	.....	1,770 00
Richland	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,490 00
Ross	.....	.....	.....	.....	.....	.....	.....	.....	$2,250 00	2,250 00
Sandusky	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,890 00
Scioto	.....	.....	.....	.....	.....	.....	.....	.....	2,250 00	2,250 00
Seneca	.....	.....	2,310 00	2,310 00	.....	2,310 00	.....	2,310 00	.....	2,310 00
Shelby	765 73	.....	.....	765 73	$958 27	1,724 00	.....	1,724 00	.....	1,724 00
Stark	3,789 60	.....	.....	3,789 60	.....	3,789 60	.....	3,789 60	.....	3,789 60
Summit	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,946 66
Trumbull	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,589 96
Tuscarawas	.....	.....	2,870 00	2,870 00	.....	2,870 00	.....	2,870 00	.....	2,870 00
Union	.....	.....	.....	.....	.....	.....	.....	.....	1,250 00	1,250 00
Van Wert	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,650 00
Vinton	.....	.....	300 00	300 00	.....	300 00	.....	300 00	600 00	900 00
Warren	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,400 00
Washington	1,735 50	.....	.....	1,735 50	934 50	2,670 00	.....	2,670 00	.....	2,670 00
Wayne	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,070 00
Williams	.....	.....	1,350 00	1,350 00	.....	1,350 00	.....	1,350 00	.....	1,350 00
Wood	2,557 50	$232 50	.....	2,790 00	.....	2,790 00	.....	2,790 00	.....	2,790 00
Wyandot	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,200 00
Total	$30,261 69	$1,567 45	$21,405 54	$53,234 68	$7,362 40	$60,597 08	.....	$60,597 08	$35,740 65	$178,030 36

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TABLE XX—COUNTY COMMISSIONERS' FEES.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Adams	.....	.....	.....	.....	.....	.....	$750 00	$750 00
	.....	.....	.....	.....	.....	.....	750 00	750 00
	.....	.....	.....	.....	.....	.....	750 00	750 00
Allen	.....	.....	.....	.....	.....	.....	.....	1,624 80
	.....	.....	.....	.....	.....	.....	.....	1,681 80
	.....	.....	.....	.....	.....	.....	.....	1,753 80
Ashland	.....	.....	.....	.....	.....	.....	.....	1,002 50
	.....	.....	.....	.....	.....	.....	.....	1,002 50
	.....	.....	.....	.....	.....	.....	.....	1,048 65
Ashtabula	.....	.....	.....	.....	.....	.....	.....	1,449 00
	.....	.....	.....	.....	.....	.....	.....	1,449 00
	.....	.....	.....	.....	.....	.....	.....	1,449 00
Athens	$299 00	.....	.....	$299 00	.....	$299 00	606 00	905 00
	299 00	.....	.....	299 00	.....	299 00	606 00	905 00
	299 00	.....	.....	299 00	.....	299 00	606 00	905 00
Auglaize	.....	.....	.....	.....	.....	.....	.....	1,444 00
	.....	.....	.....	.....	.....	.....	.....	1,441 00
	.....	.....	.....	.....	.....	.....	.....	1,441 00
Belmont	.....	.....	.....	.....	.....	.....	.....	1,432 00
	.....	.....	.....	.....	.....	.....	.....	1,432 00
	.....	.....	.....	.....	.....	.....	.....	1,432 00

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TABLE XX—COUNTY COMMISSIONERS' FEES—Continued.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Brown	288 00	.....	.....	$288 00	.....	$288 00	$582 00	$870 00
	288 00	.....	.....	288 00	.....	288 00	582 00	870 00
	40 80	.....	.....	40 80	$247 20	288 00	582 00	870 00
Butler	.....	.....	.....	.....	.....	.....	.....	1,650 00
	.....	.....	.....	.....	.....	.....	.....	1,650 00
	.....	.....	.....	.....	.....	.....	.....	1,650 00
Carroll	.....	.....	$851 00	851 00	.....	851 00	.....	851 00
	.....	.....	851 00	851 00	.....	851 00	.....	851 00
	.....	.....	851 00	851 00	.....	851 00	.....	851 00
Champaign	.....	.....	.....	.....	.....	.....	.....	1,563 00
	.....	.....	.....	.....	.....	.....	.....	1,413 00
	.....	.....	.....	.....	.....	.....	.....	1,605 00
Clark	.....	.....	.....	.....	.....	.....	.....	1,924 49
	.....	.....	.....	.....	.....	.....	.....	1,924 49
	.....	.....	.....	.....	.....	.....	.....	1,882 49
Clermont	.....	.....	.....	.....	.....	.....	926 00	926 00
	.....	.....	.....	.....	.....	.....	926 00	926 00
	.....	.....	.....	.....	.....	.....	882 48	882 48
Clinton	334 00	.....	.....	334 00	.....	334 00	678 00	1,012 00
	334 00	.....	.....	334 00	.....	334 00	678 00	1,012 00
	334 00	.....	.....	334 00	.....	334 00	678 00	1,012 00

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Columbiana	.....	.....	.....	.....	.....	.....	.....	1,530 00
	.....	.....	.....	.....	.....	.....	.....	1,530 00
	.....	.....	.....	.....	.....	.....	.....	1,530 00
Coshocton	338 00	.....	.....	338 00	.....	338 00	706 00	1,044 00
	338 00	.....	.....	338 00	.....	338 00	706 00	1,044 00
	338 00	.....	.....	338 00	.....	338 00	706 00	1,044 00
Crawford	401 00	.....	396 00	797 00	.....	797 00	802 00	1,599 00
	401 00	.....	396 00	797 00	.....	797 00	802 00	1,599 00
	347 56	.....	219 00	566 56	230 44	797 00	802 00	1,599 00
Cuyahoga	.....	.....	.....	.....	.....	.....	.....	3,500 00
	.....	.....	.....	.....	.....	.....	.....	3,500 00
	.....	.....	.....	.....	.....	.....	.....	3,500 00
Darke	.....	.....	.....	.....	.....	.....	.....	1,729 00
	.....	.....	.....	.....	.....	.....	.....	1,729 00
	.....	.....	.....	.....	.....	.....	.....	1,729 00
Defiance	.....	.....	.....	.....	.....	.....	.....	1,233 00
	.....	.....	.....	.....	.....	.....	.....	1,080 00
	.....	.....	.....	.....	.....	.....	.....	1,053 00
Delaware	1,058 00	.....	300 00	1,358 00	.....	1,358 00	.....	1,358 00
	1,058 00	.....	300 00	1,358 00	.....	1,358 00	.....	1,358 00
	1,058 00	.....	300 00	1,358 00	.....	1,358 00	.....	1,358 00
Erie	368 00	.....	.....	368 00	.....	368 00	873 00	1,241 00
	368 00	.....	.....	368 00	.....	368 00	873 00	1,241 00
	318 93	.....	.....	318 93	61 07	380 00	861 00	1,241 00
Fairfield	.....	.....	1,378 00	1,378 00	.....	1,378 00	.....	1,378 00
	.....	.....	1,399 00	1,399 00	.....	1,399 00	.....	1,399 00
	.....	.....	1,399 00	1,399 00	.....	1,399 00	.....	1,399 00
Fayette	.....	.....	1,027 00	1,027 00	.....	1,027 00	.....	1,027 00
	.....	.....	1,012 00	1,012 00	.....	1,012 00	.....	1,012 00
	.....	.....	956 11	956 11	46 89	1,003 00	.....	1,003 00

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TABLE XX—COUNTY COMMISSIONERS' FEES—Continued.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Franklin	.....	.....	$3,500 00	$3,500 00	.....	$3,500 00	.....	$3,500 00
	.....	.....	3,500 00	3,500 00	.....	3,500 00	.....	3,500 00
	.....	.....	3,354 17	3,354 17	$145 83	3,500 00	.....	3,500 00
Fulton	.....	.....	.....	.....	.....	.....	.....	1,080 00
	.....	.....	.....	.....	.....	.....	.....	1,080 00
	.....	.....	.....	.....	.....	.....	.....	1,080 00
Gallia	$789 00	.....	.....	789 00	.....	789 00	.....	789 00
	789 00	.....	.....	789 00	.....	789 00	.....	789 00
	789 00	.....	.....	789 00	.....	789 00	.....	789 00
Geauga	.....	.....	.....	.....	.....	.....	.....	821 00
	.....	.....	.....	.....	.....	.....	.....	821 00
	.....	.....	.....	.....	.....	.....	.....	821 00
Greene	30 00	.....	384 00	414 00	.....	414 00	$771 75	1,185 75
	33 00	.....	384 00	417 00	.....	417 00	771 75	1,188 75
	30 00	.....	384 00	414 00	.....	414 00	771 75	1,185 75
Guernsey	.....	.....	1,191 90	1,191 90	.....	1,191 90	.....	1,191 90
	.....	.....	1,046 00	1,046 00	.....	1,046 00	.....	1,046 00
	.....	.....	1,046 00	1,046 00	.....	1,046 00	.....	1,046 00
Hamilton	3,500 00	.....	.....	3,500 00	.....	3,500 00	.....	3,500 00
	3,334 71	.....	.....	3,334 71	165 26	3,499 97	.....	3,499 97
	1,273 60	.....	.....	1,273 60	2,226 40	3,500 00	.....	3,500 00

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Hancock	.....	.....	.....	.....	.....	.....	.....	1,593 00
	.....	.....	.....	.....	.....	.....	.....	1,593 00
	.....	.....	.....	.....	.....	.....	.....	1,602 00
Hardin	1,302 00	.....	.....	1,302 00	.....	1,302 00	.....	1,302 00
	1,302 00	.....	.....	1,302 00	.....	1,302 00	.....	1,302 00
	1,302 00	.....	.....	1,302 00	.....	1,302 00	.....	1,302 00
Harrison	.....	.....	.....	.....	.....	.....	.....	1,035 00
	.....	.....	.....	.....	.....	.....	.....	1,002 00
	.....	.....	.....	.....	.....	.....	.....	1,035 00
Henry	.....	.....	.....	.....	.....	.....	.....	1,235 50
	.....	.....	.....	.....	.....	.....	.....	1,235 50
	.....	.....	.....	.....	.....	.....	.....	1,235 50
Highland	316 00	.....	.....	316 00	.....	316 00	632 00	948 00
	316 00	.....	.....	316 00	.....	316 00	632 00	948 00
	316 00	.....	.....	316 00	.....	316 00	632 00	948 00
Hocking	262 00	$54 00	.....	316 00	.....	316 00	526 00	842 00
	262 00	54 00	.....	316 00	.....	316 00	526 00	842 00
	262 00	.....	.....	262 00	54 00	316 00	580 00	896 00
Holmes	.....	.....	.....	.....	.....	.....	.....	876 00
	.....	.....	.....	.....	.....	.....	.....	876 00
	.....	.....	.....	.....	.....	.....	.....	876 00
Huron	.....	.....	422 62	422 62	.....	422 62	845 25	1,267 87
	.....	.....	410 62	410 62	.....	410 62	821 25	1,231 87
	.....	.....	258 96	258 96	153 66	412 62	825 25	1,237 87
Jackson	.....	.....	150 00	150 00	.....	150 00	828 00	978 00
	.....	.....	138 00	138 00	.....	138 00	828 00	966 00
	.....	.....	111 00	111 00	38 70	149 70	798 30	948 00
Jefferson	.....	.....	1,438 64	1,438 64	.....	1,438 64	.....	1,438 64
	.....	.....	1,438 64	1,438 64	.....	1,438 64	.....	1,438 64
	.....	.....	1,273 04	1,273 04	165 60	1,438 64	.....	1,438 64

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TABLE XX—COUNTY COMMISSIONERS' FEES—Continued.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Knox	.....	.....	.....	.....	.....	.....	.....	$1,080 00
	.....	.....	.....	.....	.....	.....	.....	1,080 00
	.....	.....	.....	.....	.....	.....	.....	1,080 00
Lake	$1,148 00	.....	$33 00	$1,181 00	.....	$1,181 00	.....	1,181 00
	1,148 00	.....	72 00	1,220 00	.....	1,220 00	.....	1,220 00
	1,148 00	.....	72 00	1,220 00	.....	1,220 00	.....	1,220 00
Lawrence	292 00	.....	21 00	313 00	.....	313 00	$584 00	897 00
	292 00	.....	21 00	313 00	.....	313 00	584 00	897 00
	250 59	.....	6 00	256 59	$56 41	313 00	584 00	897 00
Licking	.....	.....	.....	.....	.....	.....	.....	1,449 00
	.....	.....	.....	.....	.....	.....	.....	1,449 00
	.....	.....	.....	.....	.....	.....	.....	1,449 00
Logan	.....	.....	.....	.....	.....	.....	.....	1,467 05
	.....	.....	.....	.....	.....	.....	.....	1,467 05
	.....	.....	.....	.....	.....	.....	.....	1,470 05
Lorain	1,472 75	.....	51 00	1,523 75	.....	1,523 75	.....	1,523 75
	1,472 75	.....	51 00	1,523 75	.....	1,523 75	.....	1,523 75
	1,372 12	.....	51 00	1,423 12	100 63	1,523 75	.....	1,523 75
Lucas	.....	.....	.....	.....	.....	.....	3,285 00	3,285 00
	.....	.....	.....	.....	.....	.....	3,276 00	3,276 00
	.....	.....	.....	.....	.....	.....	3,291 00	3,291 00

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Madison	1,043 00	.....	150 00	1,193 00	.....	1,193 00	.....	1,193 00
	1,043 00	.....	153 00	1,196 00	.....	1,196 00	.....	1,196 00
	1,043 00	.....	153 00	1,196 00	.....	1,196 00	.....	1,196 00
Mahoning	.....	.....	2,080 17	2,080 17	.....	2,080 17	.....	2,080 17
	.....	.....	2,080 17	2,080 17	.....	2,080 17	.....	2,080 17
	.....	.....	1,781 79	1,781 79	205 64	1,987 43	.....	1,987 43
Marion	.....	.....	.....	.....	.....	.....	.....	1,665 75
	.....	.....	.....	.....	.....	.....	.....	1,332 00
	.....	.....	.....	.....	.....	.....	.....	1,284 00
Medina	.....	.....	.....	.....	.....	.....	.....	1,141 60
	.....	.....	.....	.....	.....	.....	.....	1,141 60
	.....	.....	.....	.....	.....	.....	.....	1,138 60
Meigs	270 00	.....	.....	270 00	.....	270 00	538 00	808 00
	270 00	.....	.....	270 00	.....	270 00	538 00	808 00
	231 75	.....	.....	231 75	152 25	384 00	538 00	922 00
Mercer	.....	.....	1,179 00	1,179 00	.....	1,179 00	.....	1,179 00
	.....	.....	1,179 00	1,179 00	.....	1,179 00	.....	1,179 00
	.....	.....	1,179 00	1,179 00	.....	1,179 00	.....	1,179 00
Miami	288 00	.....	1,388 00	1,676 00	.....	1,676 00	.....	1,676 00
	264 00	.....	1,388 00	1,652 00	.....	1,652 00	.....	1,652 00
	300 00	.....	1,388 00	1,688 00	.....	1,688 00	.....	1,688 00
Monroe	847 25	.....	.....	847 25	.....	847 25	.....	847 25
	847 25	.....	.....	847 25	.....	847 25	.....	847 25
	776 75	.....	.....	776 75	141 75	918 50	.....	918 50
Montgomery	.....	.....	.....	.....	.....	.....	.....	3,233 00
	.....	.....	.....	.....	.....	.....	.....	3,233 00
	.....	.....	.....	.....	.....	.....	.....	3,233 00
Morgan	274 00	.....	.....	274 00	.....	274 00	548 00	822 00
	274 00	.....	.....	274 00	.....	274 00	548 00	822 00
	274 00	.....	.....	274 00	.....	274 00	548 00	822 00

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TABLE XX—COUNTY COMMISSIONERS' FEES—Continued.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Morrow	$918 00	.....	$42 00	$960 00	.....	$960 00	.....	$960 00
	918 00	.....	39 00	957 00	.....	957 00	.....	957 00
	798 15	.....	15 00	813 15	$137 85	951 00	.....	951 00
Muskingum	.....	.....	.....	.....	.....	.....	.....	1,382 00
	.....	.....	.....	.....	.....	.....	.....	1,382 00
	.....	.....	.....	.....	.....	.....	.....	1,382 00
Noble	.....	.....	795 00	795 00	.....	795 00	.....	795 00
	.....	.....	795 00	795 00	.....	795 00	.....	795 00
	.....	.....	762 00	762 00	32 00	794 00	.....	794 00
Ottawa	42 00	.....	.....	42 00	.....	42 00	$871 38	913 38
	45 00	.....	.....	45 00	.....	45 00	834 88	879 88
	42 00	.....	.....	42 00	.....	42 00	871 38	913 38
Paulding	270 00	.....	204 00	474 00	.....	474 00	540 00	1,014 00
	270 00	.....	210 00	480 00	.....	480 00	540 00	1,020 00
	236 25	.....	171 00	407 25	100 50	507 75	540 00	1,047 75
Perry	311 00	.....	33 00	344 00	.....	344 00	624 00	968 00
	311 00	.....	33 00	344 00	.....	344 00	624 00	968 00
	311 00	.....	.....	311 00	.....	311 00	624 00	935 00
Pickaway	.....	.....	.....	.....	.....	.....	.....	1,134 00
	.....	.....	.....	.....	.....	.....	.....	1,134 00
	.....	.....	.....	.....	.....	.....	.....	1,134 00

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Pike	.....	.....	.....	.....	.....	.....	.....	750 00
	.....	.....	.....	.....	.....	.....	.....	750 00
	.....	.....	.....	.....	.....	.....	.....	750 00
Portage	.....	.....	.....	.....	.....	.....	.....	1,213 00
	.....	.....	.....	.....	.....	.....	.....	1,210 00
	.....	.....	.....	.....	.....	.....	.....	1,168 00
Preble	1,149 00	288 00	.....	1,437 00	.....	1,437 00	.....	1,437 00
	1,149 00	300 00	.....	1,449 00	.....	1,449 00	.....	1,449 00
	958 50	258 00	.....	1,216 50	287 70	1,504 20	.....	1,504 20
Putnam	954 00	.....	303 00	1,257 00	.....	1,257 00	.....	1,257 00
	954 00	.....	288 00	1,242 00	.....	1,242 00	.....	1,242 00
	914 25	.....	288 00	1,202 25	39 75	1,242 00	.....	1,242 00
Richland	.....	.....	.....	.....	.....	.....	.....	1,344 00
	.....	.....	.....	.....	.....	.....	.....	1,344 00
	.....	.....	.....	.....	.....	.....	.....	1,344 75
Ross	387 00	.....	108 00	495 00	.....	495 00	774 00	1,269 00
	387 00	.....	108 00	495 00	.....	495 00	774 00	1,269 00
	387 00	.....	108 00	495 00	.....	495 00	774 00	1,269 00
Sandusky	.....	.....	.....	.....	.....	.....	.....	1,743 00
	.....	.....	.....	.....	.....	.....	.....	1,743 00
	.....	.....	.....	.....	.....	.....	.....	1,743 00
Scioto	.....	.....	.....	.....	.....	.....	1,075 00	1,075 00
	.....	.....	.....	.....	.....	.....	1,075 00	1,075 00
	.....	.....	.....	.....	.....	.....	1,075 00	1,075 00
Seneca	.....	.....	1,495 00	1,495 00	.....	1,495 00	.....	1,495 00
	.....	.....	1,495 00	1,495 00	.....	1,495 00	.....	1,495 00
	.....	.....	1,424 25	1,424 25	70 75	1,495 00	.....	1,495 00
Shelby	416 25	246 00	.....	662 25	.....	662 25	692 00	1,354 25
	416 25	258 00	.....	674 25	.....	674 25	692 00	1,366 25
	370 85	261 00	.....	631 85	44 40	676 25	693 00	1,369 25

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TABLE XX—COUNTY COMMISSIONERS' FEES—Concluded.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Stark	$2,110 00	.....	$45 00	$2,155 00	.....	$2,155 00	.....	$2,155 00
	2,110 00	.....	45 00	2,155 00	.....	2,155 00	.....	2,155 00
	2,110 00	.....	45 00	2,155 00	.....	2,155 00	.....	2,155 00
Summit	.....	.....	.....	.....	.....	.....	.....	1,824 00
	.....	.....	.....	.....	.....	.....	.....	1,824 00
	.....	.....	.....	.....	.....	.....	.....	1,824 00
Trumbull	1,350 84	.....	66 00	1,416 84	.....	1,416 84	.....	1,416 84
	1,350 84	.....	69 00	1,419 84	.....	1,419 84	.....	1,419 84
	894 53	.....	57 00	951 53	$466 00	1,417 53	.....	1,417 53
Tuscarawas	.....	.....	1,230 00	1,230 00	.....	1,230 00	.....	1,230 00
	.....	.....	1,230 00	1,230 00	.....	1,230 00	.....	1,230 00
	.....	.....	1,185 47	1,185 47	44 53	1,230 00	.....	1,230 00
Union	.....	.....	.....	.....	.....	.....	$1,154 75	1,154 75
	.....	.....	.....	.....	.....	.....	1,154 75	1,154 75
	.....	.....	.....	.....	.....	.....	1,154 75	1,154 75
Van Wert	.....	.....	.....	.....	.....	.....	.....	1,286 00
	.....	.....	.....	.....	.....	.....	.....	1,286 00
	.....	.....	.....	.....	.....	.....	.....	1,286 00
Vinton	250 00	.....	.....	250 00	.....	250 00	500 00	750 00
	250 00	.....	.....	250 00	.....	250 00	500 00	750 00
	214 58	.....	.....	214 58	35 42	250 00	500 00	750 00

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Warren	.....	.....	.....	.....	.....	.....	.....	1,139 25
	.....	.....	.....	.....	.....	.....	.....	1,139 25
	.....	.....	.....	.....	.....	.....	.....	1,139 25
Washington	.....	.....	1,171 65	1,171 65	.....	1,171 65	.....	1,171 65
	.....	.....	1,120 29	1,120 29	51 36	1,171 65	.....	1,171 65
	.....	.....	1,171 65	1,171 65	.....	1,171 65	.....	1,171 65
Wayne	90 00	.....	.....	90 00	.....	90 00	1,281 00	1,371 00
	120 00	.....	.....	120 00	.....	120 00	1,281 00	1,401 00
	117 00	.....	.....	117 00	.....	117 00	1,281 00	1,398 00
Williams	.....	.....	1,038 00	1,038 00	.....	1,038 00	.....	1,038 00
	.....	.....	1,001 00	1,001 00	.....	1,001 00	.....	1,001 00
	.....	.....	1,041 00	1,041 00	.....	1,041 00	.....	1,041 00
Wood	1,431 00	.....	234 00	1,665 00	.....	1,665 00	.....	1,665 00
	1,431 00	.....	219 00	1,650 00	.....	1,650 00	.....	1,650 00
	1,368 99	.....	234 00	1,602 99	62 01	1,665 00	.....	1,665 00
Wyandot	1,012 00	.....	279 00	1,291 00	.....	1,291 00	.....	1,291 00
	1,012 00	.....	279 00	1,291 00	.....	1,291 00	.....	1,291 00
	1,013 88	.....	279 00	1,292 88	.....	1,292 88	.....	1,292 88
Total	$72,910 97	$1,719 00	$67,300 14	$141,930 11	$5,564 00	$147,494 11	$65,865 67	$358,038 00

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TABLE XX—COUNTY COMMISSIONERS' FEES—Concluded.

Counties.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Stark	$2,110 00	.....	$45 00	$2,155 00	.....	$2,155 00	.....	$2,155 00
	2,110 00	.....	45 00	2,155 00	.....	2,155 00	.....	2,155 00
	2,110 00	.....	45 00	2,155 00	.....	2,155 00	.....	2,155 00
Summit	.....	.....	.....	.....	.....	.....	.....	1,824 00
	.....	.....	.....	.....	.....	.....	.....	1,824 00
	.....	.....	.....	.....	.....	.....	.....	1,824 00
Trumbull	1,350 84	.....	66 00	1,416 84	.....	1,416 84	.....	1,416 84
	1,350 84	.....	69 00	1,419 84	.....	1,419 84	.....	1,419 84
	894 53	.....	57 00	951 53	$466 00	1,417 53	.....	1,417 53
Tuscarawas	.....	.....	1,230 00	1,230 00	.....	1,230 00	.....	1,230 00
	.....	.....	1,230 00	1,230 00	.....	1,230 00	.....	1,230 00
	.....	.....	1,185 47	1,185 47	44 53	1,230 00	.....	1,230 00
Union	.....	.....	.....	.....	.....	.....	$1,154 75	1,154 75
	.....	.....	.....	.....	.....	.....	1,154 75	1,154 75
	.....	.....	.....	.....	.....	.....	1,154 75	1,154 75
Van Wert	.....	.....	.....	.....	.....	.....	.....	1,286 00
	.....	.....	.....	.....	.....	.....	.....	1,286 00
	.....	.....	.....	.....	.....	.....	.....	1,286 00
Vinton	250 00	.....	.....	250 00	.....	250 00	500 00	750 00
	250 00	.....	.....	250 00	.....	250 00	500 00	750 00
	214 58	.....	.....	214 58	35 42	250 00	500 00	750 00

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Warren	.....	.....	.....	.....	.....	.....	.....	1,139 25
	.....	.....	.....	.....	.....	.....	.....	1,139 25
	.....	.....	.....	.....	.....	.....	.....	1,139 25
Washington	.....	.....	1,171 65	1,171 65	.....	1,171 65	.....	1,171 65
	.....	.....	1,120 29	1,120 29	51 36	1,171 65	.....	1,171 65
	.....	.....	1,171 65	1,171 65	.....	1,171 65	.....	1,171 65
Wayne	90 00	.....	.....	90 00	.....	90 00	1,281 00	1,371 00
	120 00	.....	.....	120 00	.....	120 00	1,281 00	1,401 00
	117 00	.....	.....	117 00	.....	117 00	1,281 00	1,398 00
Williams	.....	.....	1,038 00	1,038 00	.....	1,038 00	.....	1,038 00
	.....	.....	1,001 00	1,001 00	.....	1,001 00	.....	1,001 00
	.....	.....	1,041 00	1,041 00	.....	1,041 00	.....	1,041 00
Wood	1,431 00	.....	234 00	1,665 00	.....	1,665 00	.....	1,665 00
	1,431 00	.....	219 00	1,650 00	.....	1,650 00	.....	1,650 00
	1,368 99	.....	234 00	1,602 99	62 01	1,665 00	.....	1,665 00
Wyandot	1,012 00	.....	279 00	1,291 00	.....	1,291 00	.....	1,291 00
	1,012 00	.....	279 00	1,291 00	.....	1,291 00	.....	1,291 00
	1,013 88	.....	279 00	1,292 88	.....	1,292 88	.....	1,292 88
Total	$72,910 97	$1,719 00	$67,300 14	$141,930 11	$5,564 00	$147,494 11	$65,865 67	$358,038 00

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TABLE XX—Concluded—RECAPITULATION.

Officers.	Amount of Fees Received to Jan. 1, 1907.	Amount of Fees Due and Unpaid.	Amount Received From County Treasurer and Other Sources.	Total to Jan. 1, 1907.	Amount of Fees Received by or Due to Predecessors.	Total to Jan. 1, 1907.	Amount Paid Clerks or Deputies to Jan. 1, 1907.	Net to Jan. 1, 1907.	Salary Jan. 1, 1907, to End of Year.	Net Fees and Salaries for the Year.
Probate Judges...	$141,217 60	$25,844 73	$60 95	$167,123 28	$3,214 26	$170,337 54	$46,113 70	$124,223 84	$162,208 28	$286,432 12
Auditors	167,086 62	7,671 36	25,915 60	200,673 58	16,039 53	216,713 11	65,715 92	150,997 19	159,906 02	310,903 21
Treasurers	177,691 45	16,488 59	6,032 99	200,213 03	.....	200,213 03	68,028 25	132,184 78	163,178 64	295,363 42
Clerks of Courts..	83,968 23	32,190 10	19,113 82	135,272 15	17,345 97	152,618 12	50,694 56	101,923 56	141,360 55	243,284 11
Sheriffs	54,100 45	26,382 37	40,613 19	121,096 01	18,919 75	140,015 76	35,415 14	107,133 96	121,691 04	228,825 00
Recorders	99,692 91	1,211 40	17,977 07	118,881 38	261 75	119,143 13	43,691 69	75,451 44	103,671 39	179,122 83
Prosecuting Attorneys.....	30,261 69	1,567 45	21,405 54	53,234 68	7,362 40	60,597 08	.....	60,597 08	35,740 65	178,030 36
County Commissioners.	72,910 97	1,719 00	67,300 14	141,930 11	5,564 00	147,494 11	.....	.....	65,865 67	358,038 00
Totals.....	$826,929 92	$113,075 00	$198,419 30	$1,138,424 22	$68,707 66	$1,207,131 88	$309,659 26	$752,511 85	$953,622 24	$2,079,999 05

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TABLE XXI.

Statement of the number of sheep killed by dogs, their value, the number of sheep injured by dogs, and an estimated amount of damages by such injury, as the same were returned by assessors for the year 1907, together with the amount of per capita tax collected, the amount paid for such damages, the amount transferred to the school fund, and the amount remaining of such fund in the county treasury.

COUNTIES.	Number of Sheep Killed by Dogs.	Value of Same.	Number of Sheep Injured by Dogs.	Estimated Damage to Same.	Total Number of Sheep Killed and Injured.	Total Amount of Damage	Amount on Hand at Beginning of Year.	Amount of Per Capita Tax on Dogs Collected.	Total
Adams	44	$231 00	6	$23 00	50	$254 00	$403 92	$1,802 37	$2,206 29
Allen	111	644 00	58	126 00	169	770 00	2,745 57	3,073 40	5,818 97
Ashland	147	825 80	111	354 50	258	1,180 30	4,039 17	1,981 11	6,020 28
Ashtabula	159	593 05	89	491 00	248	1,084 05	3,628 57	3,221 33	6,849 90
Athens	143	603 00	51	100 00	194	703 00	931 26	2,180 70	3,111 96
Auglaize	37	254 50	21	99 00	58	353 50	6,084 81	3,348 28	9,433 09
Belmont	631	2,394 00	427	970 00	1,058	3,364 00	2,036 39	5,774 66	7,811 05
Brown	84	507 00	69	389 00	153	896 00	247 38	2,015 62	2,263 00
Butler	88	571 00	101	671 00	189	1,242 00	4,216 59	2,173 29	6,389 88
Carroll	78	307 00	37	75 00	115	382 00	863 47	2,047 34	2,910 81
Champaign	98	464 00	351	384 00	449	848 00	1,940 27	2,565 70	4,505 97
Clark	110	608 00	116	305 00	226	913 00	3,503 73	3,724 81	7,228 54
Clermont	64	798 00	29	151 00	93	949 00	2,623 08	2,695 37	5,318 45
Clinton	307	1,591 00	127	194 00	434	1,785 00	2,006 09	2,648 42	4,654 51
Columbiana	218	850 00	169	411 00	387	1,261 00	5,706 21	3,432 42	9,138 63
Coshocton	384	1,500 00	244	566 78	628	2,066 78	2,590 08	3,934 58	6,524 66
Crawford	91	526 26	85	201 25	176	727 51	2,495 66	2,520 33	5,015 99

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TABLE XXI—Continued.

COUNTIES.	Number of Sheep Killed by Dogs.	Value of Same.	Number of Sheep Injured by Dogs.	Estimated Damage to Same.	Total Number of Sheep Killed and Injured.	Total Amount of Damage	Amount on Hand at Beginning of Year.	Amount of Per Capita Tax on Dogs Collected.	Total
Cuyahoga	165	$1,580 95	223	$600 00	388	$2,180 95	$3,760 98	$4,769 32	$8,530 30
Darke	67	588 00	35	123 00	102	711 00	8,147 49	3,647 22	11,794 71
Defiance	96	550 00	81	442 00	177	992 00	3,102 27	2,089 26	5,191 53
Delaware	330	1,661 75	18	32 00	348	1,693 75	164 02	2,419 06	2,583 08
Erie	63	321 50	28	79 50	91	401 00	500 00	1,998 84	2,498 84
Fairfield	114	532 00	46	113 00	160	645 00	3,331 03	3,405 15	6,736 18
Fayette	47	226 00	148	201 00	195	427 00	1,095 29	2,283 48	3,378 77
Franklin	155	908 25	115	234 00	270	1,142 25	81 46	2,184 14	2,265 60
Fulton	98	514 00	319	415 00	417	929 00	1,478 37	2,301 68	3,780 05
Gallia	241	1,049 00	71	225 00	312	1,274 00	2,401 90	1,943 56	4,345 46
Geauga	63	328 00	7	18 00	70	346 00	712 68	1,711 52	2,424 20
Greene	110	631 00	81	193 00	191	824 00	1,842 65	2,698 05	4,540 70
Guernsey	382	1,536 00	243	371 25	625	1,907 25	166 82	3,130 25	3,297 07
Hamilton	41	222 50	62	51 00	103	273 50	4,023 82	5,419 56	9,443 38
Hancock	513	2,956 00	391	1,192 50	904	4,148 50	4,920 27	3,634 68	8,554 95
Hardin	346	1,465 45	99	276 50	445	1,741 95	1,500 05	2,061 28	3,561 33
Harrison	141	575 35	94	93 90	235	669 25	1,428 94	1,773 41	3,202 35
Henry	78	438 75	151	350 50	229	789 25	.....	2,119 41	2,119 41
Highland	240	1,205 00	95	91 00	335	1,296 00	2,007 63	2,163 67	4,171 30
Hocking	143	705 00	145	435 00	288	1,140 00	912 00	1,596 50	2,508 50
Holmes	241	.....	149	.....	390	*1,499 06	2,263 29	1,972 91	4,236 20
Huron	380	1,956 00	121	379 00	501	2,335 00	2,067 69	2,266 67	4,334 36
Jackson	167	773 75	74	148 00	241	921 75	1,222 71	2,234 13	3,456 84
Jefferson	240	1,232 00	59	277 00	299	1,509 00	763 30	2,253 08	3,016 38

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Knox	306	1,504 00	197	366 00	503	1,870 00	1,732 92	2,318 00	4,050 92
Lake	101	324 50	7	7 00	108	331 50	4,407 71	1,485 79	5,893 50
Lawrence	110	551 00	12	37 00	122	588 00	2,227 39	2,706 04	4,933 43
Licking	671	3,376 43	237	535 00	908	3,911 43	586 61	3,908 08	4,494 69
Logan	190	878 00	98	384 00	288	1,262 00	1,763 06	2,784 48	4,547 54
Lorain	324	1,433 00	286	826 00	610	2,259 00	3,295 37	3,200 56	6,495 93
Lucas	69	96 00	20	67 00	89	163 00	3,566 03	3,950 84	7,516 87
Madison	164	849 50	270	552 60	434	1,402 10	441 93	1,224 49	1,666 42
Mahoning	108	492 50	72	218 22	180	710 72	2,504 81	3,066 52	5,571 33
Marion	219	992 00	48	235 00	267	1,227 00	1,757 99	2,420 39	4,178 38
Medina	216	897 10	104	205 00	320	1,102 10	3,718 16	2,007 23	5,725 39
Meigs	206	733 45	49	108 50	255	841 95	690 66	2,091 41	2,782 07
Mercer	95	625 00	94	350 00	189	975 00	5,315 98	2,576 27	7,892 25
Miami	37	222 00	18	180 95	55	402 95	5,042 83	2,819 75	7,862 58
Monroe	218	1,250 00	45	165 00	263	1,415 00	1,882 45	2,457 64	4,340 09
Montgomery	20	80 00	6	15 00	26	95 00	3,604 89	4,045 92	7,650 81
Morgan	324	1,244 16	180	694 74	504	1,938 90	.....	2,269 87	2,269 87
Morrow	170	830 59	85	276 86	255	1,107 45	3,504 04	1,875 20	5,379 24
Muskingum	523	1,903 60	106	318 00	629	2,221 60	666 91	3,256 55	3,923 46
Noble	539	2,215 00	278	645 00	817	2,860 00	3,008 63	2,680 99	5,689 62
Ottawa	79	372 00	31	226 00	110	598 00	323 59	1,517 55	1,841 14
Paulding	191	1,336 40	217	559 20	408	1,895 60	1,294 85	1,571 83	2,866 68
Perry	446	2,230 00	117	268 85	563	2,498 85	132 77	2,297 01	2,429 78
Pickaway	107	585 00	39	175 00	146	760 00	1,503 17	3,732 78	5,235 95
Pike	85	384 00	46	154 50	131	538 50	1,688 48	1,504 63	3,193 11
Portage	189	1,053 00	171	637 00	360	1,690 00	3,143 43	3,123 57	6,267 00
Preble	79	421 00	22	111 00	101	532 00	3,836 82	2,095 17	5,931 99
Putnam	109	719 00	87	261 00	196	980 00	4,368 96	2,876 70	7,245 66
Richland	192	1,082 25	189	425 70	381	1,507 95	2,843 61	3,361 28	6,204 89
Ross	242	1,133 00	347	1,682 00	589	2,815 00	1,028 77	3,146 96	4,175 73
Sandusky	51	315 85	62	160 00	113	475 85	4,413 28	3,150 45	7,563 73
Scioto	18	38 00	8	20 00	26	58 00	6,164 03	1,391 07	7,555 10
Seneca	325	1,847 00	142	554 00	467	2,401 00	4,328 24	3,288 94	7,617 18
Shelby	185	1,196 00	1,226	575 90	1,411	1,771 90	2,585 83	2,088 56	4,674 39
Stark	510	1,881 00	506	1,009 00	1,016	2,890 00	7,004 19	5,280 83	12,285 02
Summit	82	442 00	73	317 00	155	759 00	3,676 48	2,917 90	6,594 38
Trumbull	312	1,907 56	246	493 75	558	2,401 31	1,483 76	3,533 83	5,017 59
Tuscarawas	399	1,988 72	214	285 75	613	2,274 47	1,663 33	2,781 19	4,444 52
Union	131	691 00	33	59 00	164	750 00	656 07	2,398 62	3,054 69
Van Wert	88	528 00	52	176 00	140	704 00	2,188 86	2,721 86	4,910 72

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TABLE XXI—Continued.

COUNTIES.	Number of Sheep Killed by Dogs.	Value of Same.	Number of Sheep Injured by Dogs.	Estimated Damage to Same.	Total Number of Sheep Killed and Injured.	Total Amount of Damage.	Amount on Hand at Beginning of Year.	Amount of Per Capita Tax on Dogs Collected.	Total.
Vinton	150	$615 00	85	$152 00	235	$767 00	$565 46	$1,396 44	$1,961 90
Warren	107	665 00	46	226 00	153	891 00	1,582 00	2,259 53	3,841 53
Washington	287	995 00	88	192 00	375	1,187 00	8,973 49	3,529 45	12,502 94
Wayne	290	1,469 75	127	313 50	417	1,783 25	5,100 25	4,333 84	9,434 09
Williams	61	335 50	785	685 60	846	1,021 10	814 60	2,005 47	2,820 07
Wood	80	482 00	93	296 00	173	678 00	4,539 04	3,562 18	8,101 22
Wyandot	240	1,165 00	121	390 95	361	1,555 95	2,630 15	2,105 75	4,735 90
Total	16,900	$81,599 72	12,331	$28,446 25	29,231	$111,445 03	$222,208 79	$238,335 97	$460,544 76

*Value and estimated damages.

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TABLE XXI—Continued.

COUNTIES.	Amount Paid for Sheep Killed.	Amount Paid for Sheep Injured.	Amount Paid for Witness Fees.	Total Amount Paid.	Amount Transferred to School Fund.	Amount Transferred to Other Funds.	Amount Paid for Persons Injured by Mad Dogs.	Total.	Balance of "Dog Tax" Fund Remaining in Treasury.
Adams	$357 27	$30 50	$27 15	$414 92	$1,791 37	.....	.....	$2,206 29	.....
Allen	1,796 55	456 60	117 10	2,370 25	.....	.....	.....	2,370 25	$3,448 72
Ashland	812 50	302 50	69 80	1,184 80	.....	.....	$369 95	1,554 75	4,465 53
Ashtabula	512 60	489 00	91 72	1,093 32	.....	$264 30	.....	1,357 62	5,492 28
Athens	*1,759 97	.....	38 25	1,798 22	.....	.....	574 69	2,372 91	739 05
Auglaize	177 50	30 00	23 90	231 40	.....	5,494 42	191 00	5,916 82	3,516 27
Belmont	1,426 40	534 07	64 70	2,025 17	.....	.....	1,037 75	3,062 92	4,748 13
Brown	928 50	276 20	75 20	1,279 90	750 00	.....	.....	2,029 90	233 10
Butler	*953 20	.....	17 90	971 10	.....	.....	.....	971 10	5,418 78
Carroll	676 13	294 50	39 70	1,010 33	.....	1,450 14	.....	2,460 47	450 34
Champaign	*1,754 53	.....	85 04	1,839 57	.....	.....	.....	1,839 57	2,666 40
Clark	1,048 30	449 45	74 55	1,572 30	.....	200 00	.....	1,772 30	5,456 24
Clermont	577 12	91 77	34 00	702 89	1,477 52	15 00	60 85	2,256 26	3,062 19
Clinton	958 50	184 60	52 75	1,195 85	.....	25 00	.....	1,220 85	3,433 66
Columbiana	1,570 80	571 20	142 80	2,284 80	.....	3,300 00	604 45	6,189 25	2,949 38
Coshocton	1,400 00	590 75	111 83	2,102 58	.....	.....	294 55	2,397 13	4,127 53
Crawford	934 51	364 55	68 35	1,367 41	.....	1,000 00	.....	2,367 41	2,648 58
Cuyahoga	1,580 95	600 00	62 00	2,242 95	.....	480 83	1,123 50	3,847 28	4,683 02
Darke	*754 40	.....	33 62	788 02	7,114 25	.....	.....	7,902 27	3,892 44
Defiance	*1,180 56	.....	.....	1.180 56	1,177 20	800 00	.....	3,157 76	2,033 77
Delaware	1,661 75	32 00	70 15	1,763 90	.....	.....	.....	1,763 90	819 18
Erie	321 50	79 50	27 25	428 25	.....	785 00	.....	1,213 25	1,285 59
Fairfield	1,023 60	245 66	95 54	1,364 80	.....	.....	455 29	1,820 09	4,916 09
Fayette	278 50	158 20	16 80	453 50	.....	954 15	.....	1,407 65	1,971 12
Franklin	617 11	136 28	51 65	805 04	.....	.....	1,391 21	2,196 25	69 35
Fulton	*878 84	.....	213 65	1,092 49	.....	.....	.....	1,092 49	2,687 56

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TABLE XXI—Concluded.

COUNTIES.	Amount Paid for Sheep Killed.	Amount Paid for Sheep Injured.	Amount Paid for Witness Fees.	Total Amount Paid.	Amount Transferred to School Fund.	Amount Transferred to Other Funds.	Amount Paid for Persons Injured by Mad Dogs.	Total.	Balance of "Dog Tax" Fund Remaining in Treasury.
Gallia	$948 45	$202 00	$145 95	$1,296 40	.....	$3,000 00	$26 00	$4,322 40	$23 06
Geauga	*631 00	.....	32 90	663 90	.....	203 00	.....	866 90	1,557 30
Greene	521 53	264 45	47 85	833 83	.....	686 25	.....	1,520 08	3,020 62
Guernsey	1,498 00	345 25	89 40	1,932 65	.....	.....	140 10	2,072 75	1,224 32
Hamilton	222 50	51 00	12 75	286 25	.....	1,700 00	.....	1,986 25	7,457 13
Hancock	*2,663 71	.....	43 50	2,707 21	.....	.....	36 35	2,743 56	5,811 39
Hardin	1,800 00	221 00	15 95	2,036 95	.....	.....	.....	2,036 95	1,524 38
Harrison	1,014 80	216 00	104 60	1,335 40	.....	.....	.....	1,335 40	1,866 95
Henry	438 75	311 00	49 45	799 20	.....	.....	.....	799 20	1,320 21
Highland	*1,613 45	.....	98 35	1.711 80	.....	.....	280 97	1,992 77	2,178 53
Hocking	346 00	155 40	101 30	,602 70	.....	.....	168 50	771 20	1,737 39
Holmes	*1,165 80	.....	82 30	1,248 10	.....	.....	.....	1,248 10	2,988 10
Huron	1,814 75	326 00	130 50	2,271 25	.....	.....	.....	2,271 25	2,063 11
Jackson	275 60	119 95	45 50	441 05	.....	.....	399 60	840 65	2,616 19
Jefferson	758 90	151 60	45 90	956 40	.....	.....	245 00	1,201 40	1,814 98
Knox	1,006 00	192 00	53 00	1,251 00	.....	.....	.....	1,251 00	2.799 92
Lake	324 50	7 00	21 20	352 70	.....	2,500 00	.....	2,852 70	3,040 80
Lawrence	214 00	29 00	27 35	270 35	.....	4,153 00	.....	4,423 35	510 08
Licking	3,376 43	535 00	201 80	4,113 23	.....	.....	136 20	4,249 43	245 26
Logan	1,027 99	723 00	73 00	1,823 99	.....	.....	.....	1,823 99	2,723 55
Lorain	1,028 48	271 25	69 95	1.369 68	.....	2,350 00	173 20	3,892 88	2,603 05
Lucas	*230 75	.....	7 55	238 30	.....	2,500 00	1,212 04	3,950 34	3,566 53
Madison	724 11	471 03	29 45	1,224 59	.....	.....	.....	1,224 59	441 83
Mahoning	492 50	183 50	128 30	804 30	.....	.....	.....	804 30	4,767 03
Marion	*1,163 40	.....	37 15	1,200 55	.....	.....	.....	1,200 55	2,977 83
Medina	897 10	205 00	60 60	1,162 70	$2,072 61	.....	.....	3,235 31	2,490 08

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Meigs	733 45	108 50	111 90	953 85	1,300 00	.....	.....	2,253 85	528 22
Mercer	1,150 00	220 00	93 60	1,463 60	.....	.....	.....	1,463 60	6,428 65
Miami	222 00	180 95	19 70	422 65	.....	5,661 65	183 00	6,267 30	1,595 28
Monroe	1,034 38	165 00	111 75	1,311 13	1,383 28	.....	300 00	2,994 41	1,345 68
Montgomery	70 00	8 00	3 85	81 85	.....	500 00	1,235 40	1,817 25	5,833 56
Morgan	1.244 16	694 74	168 00	2,106 90	.....	.....	.....	2,106 90	162 97
Morrow	761 25	273 75	60 10	1,095 10	.....	.....	.....	1,095 10	4,284 14
Muskingum	1,903 60	318 00	146 05	2,367 65	.....	.....	.....	2,367 65	1,555 81
Noble	1,506 25	681 42	216 15	2,403 82	.....	.....	591 64	2,995 46	2,694 16
Ottawa	*500 90	.....	27 90	528 80	.....	.....	190 00	718 80	1,122 34
Paulding	725 85	279 05	58 35	1,063 25	.....	.....	194 90	1,258 15	1,608 53
Perry	1,744 58	175 50	135 90	2,055 98	.....	.....	.....	2,055 98	373 80
Pickaway	*679 50	.....	19 76	699 26	.....	1,100 67	.....	1,799 93	3,436 02
Pike	369 50	88 50	34 90	492 90	3 00	880 75	827 75	2,204 40	988 71
Portage	*1,893 50	.....	99 10	1,992 60	.....	2,000 00	.....	3,992 60	2,274 40
Preble	259 15	84 50	29 50	373 15	.....	4,180 00	.....	4,553 15	1,378 84
Putnam	652 00	238 00	43 61	933 61	.....	.....	191 95	1,125 56	6,120 10
Richland	1,258 90	348 00	108 00	1,714 90	.....	200 00	249 40	2,164 30	4,040 59
Ross	*973 00	.....	58 40	1,031 40	.....	.....	.....	1,031 40	3,144 33
Sandusky	1,085 72	160 00	39 90	1,285 62	.....	4,860 25	305 00	6,450 87	1,112 86
Scioto	160 50	47 00	13 20	220 70	3 00	5,662 03	175 85	6,061 58	1,493 52
Seneca	1,318 00	329 50	102 40	1,749 90	.....	3 09	.....	1,752 99	5,864 19
Shelby	704 00	350 70	41 90	1,096 60	.....	1,500 00	.....	2,596 60	2,077 79
Stark	1,494 11	1,023 60	114 45	2,632 16	84 20	800 00	367 65	3,884 01	8,401 01
Summit	652 50	123 50	35 10	811 10	.....	2,602 00	1,489 95	4,903 05	1,691 33
Trumbull	1,907 56	493 75	114 30	2,515 61	.....	980 00	.....	3,495 61	1,521 98
Tuscarawas	2,110 12	237 20	91 70	2,439 02	.....	.....	.....	2,439 02	2,005 50
Union	1,451 32	136 50	53 50	1,641 32	.....	.....	.....	1,641 32	1,413 37
Van Wert	1 607 40	305 00	116 85	2,029 25	.....	.....	.....	2,029 25	2,881 47
Vinton	240 00	18 00	32 65	290 65	.....	.....	131 20	421 85	1,540 05
Warren	*1,129 00	.....	34 55	1,163 55	.....	.....	.....	1,163 55	2,677 98
Washington	825 30	550 99	68 15	1,444 44	.....	.....	.....	1,444 44	11,058 50
Wayne	1,395 50	410 75	120 85	1.927 10	.....	.....	.....	1,927 10	7,506 99
Williams	485 10	213 05	23 26	721 41	.....	1,750 00	.....	2,471 41	348 66
Wood	713 07	351 75	52 25	1,117 07	.....	7,100 00	173 55	8,390 62	†.....
Wyandot	966 00	320 50	70 45	1,356 95	.....	.....	150 00	1,506 95	3,228 95
Total	$88,067 26	$19,833 46	$6,132 93	$114,033 65	$17,156 43	$71,641 53	$15,678 44	$218,510 05	$242,324 11

*Includes amount paid for sheep injured. †Wood County fund overdrawn $289.40.

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TABLE XXII.

The following table shows the returns from every county in the State, arranged in alphabetical order, and presents an exhibit of the indebtedness of every description, funded or unfunded, of the several counties, townships, cities, incorporated villages and separate school districts in Ohio, reporting any indebtedness as it existed on the first day of September, 1907, as reported to the Auditor of State, in compliance with the provisions of Sections 162 and 1049, Revised Statutes.

ADAMS COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
[1] Adams County	$197,500 00	3½–6	1908 to 1922	Jail, turnpike and county funding	Levy	$1,263 43
[2] Manchester Corporation	$1,000 00	6	1909	Funding debt	Levy	
Same	8,000 00	5	1928	Electric light plant	Levy	
Same	7,000 00	5	1942	Electric light plant	Levy	
Same	6,000 00	5	1916	Funding debt	Levy	
Total	$22,000 00					
West Union Village S. D.	$4,625 00	4	$125 Sept. 1, '07, and $125 every six months	For erecting and furnishing additional school rooms	Levy each year, the amount the current year being 2½ mills	$347 86
Seaman S.S.D.	$1,100 00	6	1918	For erecting and furnishing school rooms	Levy	
[3] Grand total	$225,225 00					$1,611 29

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ALLEN COUNTY.

Allen County	$130,000 00	4½	1910 to 1922	Memorial building	General levy	
Sugar Creek Township	2,000 00	6	1912	Township house	General levy	
City of Lima	$30,000 00	5	1908 to 1915	Water works	Water works revenue and gen'l levy	
Same	150,000 00	3½	1925	Same	Same	
Same	138,000 00	5	1916	Same	Same	
Same	150,000 00	4	1912 to 1926	Same	Same	
Same	22,000 00	4	1907 to 1918	Same	Same	
Same	100,000 00	3½	1930	Refunding indebtedness	General levy	
Same	74,000 00	4	1907 to 1925	Sewers	Same	
Same	40,000 00	4	1907 to 1927	Same	Same	
Same	59,500 00	4½	1907 to 1927	Refunding indebtedness	Same	
Same	6,000 00	5	1908 to 1910	Same	Same	
Same	6,000 00	5	1908 to 1910	Same	Same	
Same	19,0000 00	4	1907 to 1916	Same	Same	
Same	3,500 00	4	1907 to 1916	Fire department	Same	
Same	1,000 00	4	1907	Market place	Same	
Same	2,000 00	4½	1908 to 1909	Refunding indebtedness	Same	
Same	29,000 00	4	1908 to 1926	Building bonds	General levy and special street ass't	
Same	2,000 00	6	1908	Paving streets	Same	
Same	62,443 23	5	1907 to 1915	Same	Same	
Same	49,450 08	4½	1908 to 1914	Same	Same	
Same	43,852 00	4	1908 to 1912	Same	Same	
Same	11,040 00	3.90	1908 to 1911	Same	Same	
Same	21,500 00	3½	1908 to 1911	Same	Same	
Same	45,338 66	6	1907	Same	Same	
Total	$1,065,623 97					$69,968 15
Village of Bluffton	$13,325 00	5	$1,000 annually	Water works	General levy	$1,325 00
Same	4,135 00	6	$500 annually	Electric light	Same	630 00
Same	7,000 00	5	1914	Refunding bonds	Gen'l levy & ass't	626 21
Same	13,113 42	4½	$675 semi-annu'ly	Main Street improvement	General levy	963 42
Total	$37,573 42					$3,544 63
Village of Delphos	$1,000 00	6	Sept. 10, 1908	Public hall	General levy	
Same	45,000 00	5	Sept. 1, 1922	Water works	Same	
Same	10,000 00	5	May 1, 1926	Same	Same	
Same	5,000 00	5	Oct. 1, 1920	Same	Same	
Same	21,000 00	5	Sept. 1, 1921	Sewer bonds	Same	
Total	$82,000 00					$3,957 25

[1] Unfunded debt, $25,920.47; rate, 6 per cent.; purpose of debt, outstanding warrant account.
[2] Unfunded debt, $2,000.00; rate, 6 per cent.; matures, 1911; purpose of debt, outstanding orders; provision for payment, levy.
[3] Total unfunded debt of county, $27,920.47.

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TABLE XXII—Continued—ALLEN COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
[4] Spencerville	$11,000 00	5	July 16, annually	Electric light	Income from plant	.....
Village of Elida	$4,000 00	6	1920	Town hall	General levy	$2,306 57
Lima City S. D.	$1,000 00	5	Sept. 1, 1907	Building	General levy	.....
Same	8,000 00	5	Sept. 1, 1914	Same	Same	.....
Same	9,000 00	5	Sept. 1, 1915	Same	Same	.....
Same	10,000 00	5	Sept. 1, 1916	Same	Same	.....
Same	11,000 00	5	Sept. 1. 1917	Same	Same	.....
Same	63,000 00	5	Sept. 1. 1923	Same	Same	.....
Same	12,000 00	5	Sept. 1, 1919	Same	Same	.....
Same	13,000 00	5	Mar. 1, 1920	Same	Same	.....
Same	20,000 00	5	April 30, 1927	Same	Same	.....
Same	20,000 00	5	April 29, 1928	Same	Same	.....
Total	$167,000 00	.....	.....	.....	.....	$10,563 43
La Fayette Village S.D.	$15,000 00	5	$1,000 annually	Building	General levy	$1,287 36
Spencerville Village S.D.	$5,000 00	5	1912	Building	General levy	$862 70
Grand total	$1,519,197 39	.....	.....	.....	.....	$92,490 09

ASHLAND COUNTY.

Ashland County	$3,500 00	5	March 1, 1907	Bridge	Tax levy	$82 07
Same	34,000 00	5	Jan. 1, 1917	Same	Same	
Same	14,000 00	4	July 1, 1914	Same	Same	
Total	$51,500 00	.....	.....	.....	.....	$82 07
Montgomery Township	$49,000 00	4	.....	Road improvement	Tax levy	$6,000 00

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Village of Ashland	$22,000 00	5	Sept. 1, 1918	Water works	Tax levy	
Same	750 00	6	June 15, 1910	Fire department	Same	
Same	8,000 00	5	Sept. 1, 1911	Main Street refunding	Same	$4,116 41
Same	60,000 00	4	Sept. 20, 1937	Sanitary sewer	Same	
Same	12,000 00	5	Oct. 1, 1913	City hall	Same	
Same	10,500 00	5	Sept, 1, 1912	Cleveland Avenue improvement	Special levy	
Same	600 00	5	Sept. 1, 1910	West Walnut Street improvement	Same	
Same	1,300 00	5	Mar. 1, 1911	Ohio Street grading	Same	
Same	4,900 00	5	Sept. 1, 1912	Pleasant Street improvement	Same	
Same	8,250 00	5	Mar. 1, 1913	Sandusky Street improvement	Same	
Same	900 00	5	Mar. 1, 1912	College Boulevard improvement	Same	
Same	650 00	5	Sept. 1, 1913	Seventh Street grading	Same	
Same	9,500 00	5	Sept. 1, 1926	Sewer extension	Tax levy	
Same	5,400 00	5	Sept. 1, 1916	Center Street improvement	Special levy	$1,677 91
Same	7,920 00	5	Sept, 1, 1916	Highland Avenue improvement	Same	244 57
Same	10,800 00	5	Sept. 1, 1913	Third Street improvement	Same	1,599 02
Same	14,400 00	5	Sept. 1, 1916	Fourth Street improvement	Same	1,215 51
Same	5,500 00	5	Oct. 1, 1917	Refunding	Tax levy	
Same	26,600 00	5	Sept. 1, 1914	Walnut Street improvement	Special levy	12,361 71
Same	9,200 00	5	Sept. 1, 1917	Vine Street improvement	Same	930 61
Same	8,400 00	5	Sept. 1, 1914	Washington Street improvement	Same	2,165 25
Same	26,000 00	5	Mar. 1, 1918	Union Street improvement	Same	16,789 63
Same	45,000 00	5		Water works	Tax levy	
Total	$298,570 00					$41,100 62
Village of Loudonville	$1,000 00	5	June 12, 1908	Electric light	Tax levy	$1,025 00
Same	24,000 00	5	Aug. 15, 1926	Water works	Same	3,148 68
Same	15,696 00	5	Sept. 1, 1917	Street improvement	Same	10,564 00
Total	$40,696 00					$20,737 68
Ashland S.D	$20,000 00	5	Sept. 1, 1922	Building	Tax levy	$3,009 84
Grand total	$459,766 00					$70,930 21

ASHTABULA COUNTY.

Ashtabula Twp. School	$7,000 00	4½	Sept. 15, 1920	Centralized School building	General levy	
Ashtabula City	26,000 00	4–5–6	Oct. 1, 1919	Electric light plant	General levy	$1,478 02
Same	15,000 00	5	Oct. 1, 1916	High level bridge	Same	
Same	3,000 00	5	Oct. 1, 1909	River improvement	Same	
Same	100 00			Old street		
Same	138,870 00	4½	Oct. 1, 1916	Paving streets	General levy and assessment	
Same	7,410 00	5	Oct. 1. 1911	Grading and improving streets	Same	
Same	19,740 00	5	Oct. 1, 1911	Sewers	Same	
					City bonds in sinking fund	51,300 00
Total	$210,120 00					$52,778 02

[4] Unfunded debt, $1,000.00; rate, 6 per cent.; matures, February and August, 1908; purpose of debt, road improvement; provision for payment, county pays principal.

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TABLE XXII—Continued.—ASHTABULA COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Ashtabula City S.D.	$12,500 00	4½	Oct. 1, 1911	High school building	General levy	
Same	21,000 00	4½	Oct. 1, 1914	Tyler and Pacific buildings	Same	
Same	5,000 00	4½	Oct. 1, 1909	Prospect Street building	Same	
Same	31,000 00	4½	Oct. 1, 1921	Pacific Street annex	Same	
Same	40,000 00	4½	Oct. 1, 1928	West and Chestnut buildings	Same	$2,449 50
Total	$109,500 00					$2,449 50
[5] Ashtabula Harbor S.D.						
Andover Township	$125 00	6	April 1, 1908	Road machine	General levy	
Andover Village	500 00	5	Feb. 1, 1907	Fire engine	General levy	
Same	1,500 00	5	May 1, 1910	Street lighting	Same	$546 61
Total	$2,000 00					$546 61
Geneva Village	$75,000 00	4	1939	Water works	General levy	$1,612 41
Same	24,000 00	4½	1919	Sewers	Same	
Same	10,000 00	5	1919	Water works extension	Same	
Same	18,200 00	5	1908	Sewers	Assessments	
Total	$127,200 00					$1,612 41
Geneva Village S.D.	$20,000 00	5	Sept. 1, 1919	High school building	General levy	
Jefferson Village	$3,000 00	5	Sept. 1, 1912	Engine and library building	General levy	$929 93
Pierpont Twp. S.D.	$7,500 00	4½	Sept. 1, 1917	Repairing school building	General levy	
Conneaut City	$3,500 00	5		Street improvement	General levy	
Same	20,000 00	4		Electric light plant	Same	
Same	20,000 00	5		Same	Same	
Same	2,500 00	5		Police and fire station	Same	
Same	22,000 00	4½		Parks	Same	
Same	4,000 00	5		Paving streets	Same	
Same	7,000 00	5		Sinking fund deficiency	Same	

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	Same	1,000 00	5		Paving streets	Same	
6	Same	14,200 00	4½		Same	Same	$9,869 21
	Same	4,585 55	5		Sewers	Assessments	
	Same	5,000 00	4		Same	Same	
7	Same	132,420 00	6		Paving streets	Same	
8	Total	$236,205 55					$9,869 21
	Conneaut City S.D.	$21,500 00	4	July, 1921	School building, Dean avenue	General levy	
	Same	3,000 00	5	Sept. 1913	Sandusky Street site	Same	
	Same	4,100 00	5	Sept. 1915	Adams Street site		$2,814 66
	Same	11,000 00	6	Sept. 1918	High school building		
	Total	$39,600 00					$2,814 66
9	Williamsfield Twp. S.D.						
	Colebrook Twp. S.D.	$5,100 00	5	1932	Centralized school building	General levy	
10	Grand total	$767,350 55					$70,992 34

ATHENS COUNTY.

Athens county	$10,000 00	5	1908	Road	Levy	
Same	35,000 00	5	1920	Infirmary building	Same	
Same	100,000 00	5	1929	Road	Same	
Same	100,000 00	5	1939	Same	Same	
Total	$245,000 00					
York Township	$500 00	7	Sept. 26, 1908	To build school house	Levy	
Same	2,000 00	6	1909	Road engine	Same	
Total	$2,500 00					
Athens	$80,000 00	6	1913, '18, '23, '25	Refunding	Levy	
Same	20,000 00	5	June 1, 1926	Refunding	Same	
Same	250 00	5	Six months	City hall	Same	
Same	19,000 00	5	$1,000 per year	Electric light	Same	
Same	60,000 00	4	1912	School building	Same	
Same	1,500 00	5	$500 per year	Sewer	Same	
Same	9,000 00	5	$1,000 per year	Refunding	Same	
Same	3,500 00	5	$500 per year	Same	Same	
Total	$193,250 00					

[5] Unfunded debt, $24,000; rate, 4½ per cent.; purpose of debt, high school building; provision for payment, general levy; collected for payment, $1,999.22.
[6] Unfunded debt, $2,335.34.
[7] Unfunded debt, $5,382.96.
[8] Total unfunded debt, Conneaut City, $7,718.30.
[9] Unfunded debt, $9,000.00; rate, 5 per cent.; matures 1926; purpose of debt, centralized school building; provision for payment, general levy.
[10] Total unfunded debt of county, $40,718.30.

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TABLE XXII—Continued—ATHENS COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
[11] Glouster	$26,000 00	5	$2,000 per year	Water works and electric light	Levy	$1,700 00
Nelsonville	$40,000 00	6	1914 to 1924	Water works	Levy	
Same	3,500 00	5	1911	City building	Same	
Same	15,190 00	5	1911 to 1914	Street improvement	Same	
Same	6,619 00	6	1912	Same	Same	
Same	30,000 00	5	1934	Electric light	Same	
Total	$95,309 00					
Amesville Special S.D.	$2,700 00	5	$500 per year	School building	Levy	$835 46
[12] Carbondale Special S. D.	$1,689 20			School building	Levy	
Daleton Special S.D.	$2,000 00	5		School building	Levy	$499 42
Glouster Special S.D.	$7,000 00	6		School building	Levy	$485 00
Marshfield Special S.D.	$1,600 00	6	$400 per year	School building	Levy	
Nelsonville Special S.D.	$1,000 00	6		School building	Levy	
Same	2,500 00	6		Same	Same	
Same	6,000 00	6		Same	Same	
Same	11,000 00	6		Same	Same	$5,927 62
Same	50,000 00	6		Same	Same	
Total	$70,500 00					$7,747 50
Athens county	$245,000 00					
York township	2,500 00					
Cities and villages	314,559 00					$1,700 00
Special School districts	85,489 20					7,747 50
[13] Grand total	$647,548 20					$9,447 50

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TABLE XXII—Continued—AUGLAIZE COUNTY.

	County debt	$20,000 00	5	1907 to 1909	Building court house	Annual levy	.....
	Same	3,000 00	5	1907 to 1909	Deficiency bonds	Same	.....
	Same	94,000 00	5	1907 to 1923	Bridge bonds	Same	.....
	Same	41,000 00	6	1907 to 1909	Ditch improvement	Special assessment	.....
	Total	$158,000 00	.....	.....	.....	.....	.....
14	City of St. Marys	$1,300 00	6	1909	Street improvement	Special assessment	$90 00
15	Same	2,575 00	6	1907 to 1909	Same	Same	110 00
16	Same	3,900 00	4½	1907 to 1909	Same	Same	180 00
17	Same	4,680 00	5	1907 to 1912	Same	Same	80 00
18	Same	7,840 00	5	1907 to 1912	Same	Same	125 00
19	Same	9,075 00	5	1907 to 1912	Same	Same	220 00
20	Same	35,367 50	4½	1907 to 1913	Same	Same	740 00
21	Same	5,550 00	5	1907 to 1914	Same	Same	400 00
22	Same	5,550 00	5	1907 to 1914	Same	Same	360 00
23	Same	5,550 00	5	1907 to 1914	Same	Same	395 00
24	Same	5,550 00	5	1907 to 1914	Same	Same	580 00
	Same	20,000 00	4½	1928	Same	Same	.....
	Same	4,000 00	5	1907 to 1909	Same	Same	630 00
	Same	4,200 00	6	1908 to 1914	Same	Same	525 00
	Same	2,700 00	6	1908 to 1916	Same	Same	480 00
	Same	50,000 00	4½	1936	Sewerage system	Same	.....
25	Total	$167,837 50	.....	.....	.....	.....	$4,915 00

11 Unfunded debt, $2,000; rate, 7 per cent.; past due; purpose of debt, indebtedness; provision for payment, none.
12 Unfunded debt, $1,869.95; rate, 6 per cent.; purpose of debt, seating school house and building bonds; provision for payment, none.
13 Total unfunded debt of county, $3,869.95.
14 Unfunded debt, $33,000; rate, 5 per cent.; matures 1918; purpose of debt, highway improvement; provision for payment, tax.
15 Unfunded debt, $21,000; rate, 5 per cent.; matures, 1918; purpose of debt, highway improvement; provision for payment, tax.
16 Unfunded debt, $21,000; rate, 5 per cent.; matures, 1923; purpose of debt, highway improvement; provision for payment, tax.
17 Unfunded debt, $19,000; rate, 4½ per cent.; matures, 1924; purpose of debt, refunding; provision for payment, tax.
18 Unfunded debt, $8,000; rate, 5 per cent.; matures, 1914; purpose of debt, deficiency; provision for payment, tax.
19 Unfunded debt, $1,000; rate, 6 per cent.; matures, 1909; purpose of debt, electric light; provision for payment, tax.
20 Unfunded debt, $6,000; rate, 6 per cent.; matures, 1909 to 1914; purpose of debt, electric light; provision for payment, tax.
21 Unfunded debt, $12,000; rate, 4½ per cent.; matures, 1907 to 1924; purpose of debt, electric light; provision for payment, tax.
22 Unfunded debt, $46,000; rate, 5 per cent.; matures, 1907 to 1930; purpose of debt, water works; provision for payment, tax.
23 Unfunded debt, $3,000; rate, 5 per cent.; matures, 1907 to 1909; purpose of debt, water works; provision for payment, tax.
24 Unfunded debt, $5,000; rate, 4½ per cent.; matures, 1907 to 1912; purpose of debt, water works; provision for payment, tax.
25 Total unfunded debt of county, $175,000.

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TABLE XXII—Continued—AUGLAIZE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Wapakoneta Village	$47,500 00	5	Sept. 1, 1918	Water works		
Same	34,500 00	5	Jan. 1, 1921	Refunding		
Same	5,110 00	4	Feb. 1, 1911	Auglaize street paving		
Same	9,170 00	4	Feb. 1, 1911	West Auglaize street paving		
Same	8,325 00	4	Feb. 1, 1912	Blackhoof street paving		
Same	10,010 00	4	Dec. 1, 1912	East Auglaize street paving		
Same	30,000 00	4½	May 1, 1922	Street and highway		
Same	10,000 00	4½	Oct. 1, 1917	Water and electric works		
Same	1,530 00	5	April 1, 1908	Main sewer, Dist. 7		
Same	10,080 00	5	July 1, 1913	Main sewer, Dist. 3		
Same	300 00	5	Jan. 1, 1908	Wood street sewer		
Same	520 00	5	Jan. 1, 1908	East Benton street sewer		
Same	500 00	5	Jan. 1, 1908	Bellefontaine street sewer		
Same	560 00	5	Jan. 1, 1908	South Blackhoof street sewer		
Same	480 00	5	Jan. 1, 1908	West Pearl street sewer		
Same	360 00	5	Jan. 1, 1908	West Mechanic street sewer		
Same	8,000 00	5	July 1, 1915	Deficiency		
Same	6,500 00	5	Sept. 1, 1913	Water works and electric light		
Same	2,000 00	5	April 1, 1911	Public Square paving		
Same	2,475 00	4½	Sept. 1, 1916	North alley paving		
Total	$187,920 00					
New Bremen village	$28,000 00	5		Water works plant	Taxes	
Same	7,000 00	6		Highway improvement	Same	
Same	7,000 00	5		Monroe street paving	Special assessment	
Same	1,000 00	5		Main street sewer	Taxes	
Same	1,000 00	5		West Monroe street paving	Same	
Same	1,000 00	5		First street paving	Same	
Same	5,500 00	5		Washington street paving	Same	
Total	$50,500 00					
Minster village S.D.	$5,000 00	6		Erection of school house	Taxation	
Same	10,000 00	5		Re-erection of school house	Same	$1,119 15
Total	$15,000 00					$1,119 15

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Cridersville Village	$1,500 00	5	1912	Electric light plant	Tax	
Goshen Township	$1,200 00	6	1911	Cemetery grounds	Tax	
St. Marys City S.D.	$16,000 00	6	1907 to 1913	Building		$2,785 00
[26] Wapakoneta Village S.D.						
St. Johns Special S.D.	$10,000 00	5	1910	Erection school house	Tax	
Same	10,000 00	5	1915	Same	Same	
Same	10,000 00	5	1920	Same	Same	
Total	$30,000 00					
[27] Grand totals	$627,957 50					$8,819 15

BELMONT COUNTY.

Belmont county	$25,000 00	4½	1908 to 1910	Building court house and jail	General levy	$16,757 88
Same	60,000 00	4	1911 to 1914	Same	Same	
Same	5,000 00	4½	1908	Building bridges	Same	
Same	6,000 00	5	1908 to 1910	Pipe Creek road	Same	
Total	$96,000 00					$16,757 88
Colerain Township	$18,000 00	4	$2,500 per year	Road improvement	General levy	$3,308 18
Pease Township	$40,000 00	5	1907 to 1920	Same	Same	$184 89
Pultney Township	$100,000 00	5	1908 to 1917	Same	Same	$16,546 08
Warren Township	$13,000 00	4	Sept. 1, 1920	Same	Same	
Same	23,500 00	4½	$2,500 per year	Same	Same	
[28] York Township	1,150 00	6	Each yr. until paid	School house	Same	1,001 54
Total	$195,650 00					$21,040 69
[29] Barnesville Village	$74,000 00	5	April 1, 1944	Water works	General levy	$5,828 79
Same	15,871 55	6	1907 to 1914	Street paving	Special assessment	2,087 44
Same	11,525 00	5	1913 to 1915	Same	Same	1,890 39
Same	11,016 45	4½	1916 to 1918	Same	Same	526 82
Total	$112,413 00					$10,333 44

[26] Unfunded debt, $3,500; rate, 4 per cent.; purpose of debt, high school building.
[27] Grand total unfunded debt, $178,500.
[28] Unfunded debt, $10,500; rate, 5 per cent.; matures, Sept. 1, 1915; purpose of debt, road improvement; provision for payment, general levy; collected, $3,401 07.
[29] Unfunded debt, $3,000; rate, 4 per cent.; matures indefinitely; three notes of $1,000 each.

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TABLE XXII—Continued—BELMONT COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Bellaire City	$50,000 00	5	Oct. 1, 1910	Water works	Water r't and tax l'y	
Same	100,000 00	4	1920 to 1923	Same	Same	
Same	55,000 00	4½	1914 to 1917	Same	Same	
Same	15,000 00	4	Oct. 1, 1912	City hall equipment	General levy	
Same	34,000 00	4	$2,500 per year	New City building	Same	$15,611 81
Same	10,000 00	4	Feb. 1, 1916	Refunding	Same	
Same	1,500 00	4	Feb. 15, 1906	Emergency	Same	
Same	1,500 00	4	Jan. 1, 1910	17th Street extension	Same	
Same	1,725 00	4	Jan. 1, 1908	Trumbull Street	Same	
Same	29,571 76	6	Part each year	Street paving and sewer	Special assessment	
Total	$298,296 76					$15,611 81
Bridgeport Village	$21,000 00	5	Part each year	Water service	Gen'l levy and money paid by Martins Ferry	
Same	6,000 00	5	$2,000 each year, commenc'g 1917	Water bonds	General levy	
Same	17,500 00	5	$2,500 each year	Sewer bonds	Same	$9,377 39
Same	75,000 00	4	$5,000 each year, commenc'g 1915	Street improvement	Same	
Same	12,000 00	4	All due 1933	Bridge construction	Same	
Same	3,000 00	5	All due 1910	Extending water main	Same	
Same	10,000 00	3	April 1, 1917	Street improvement	Same	
Total	$145,000 00					$9,377 39
Martins Ferry City	$99,000 00	5	1923 to 1925	Water works construction	Revenue of plant	
Same	35,000 00	4	Aug. 19, 1929	Water works extension	Same	
Same	25,000 00	5		Erection of electric light plant	Same	
Same	8,000 00	4		Extension of electric light plant	Same	$4,342 95
Same	42,880 82	5		Refunding hose house and general city	General levy	
Same	13,000 00	5½		Refunding	Same	
Same	29,759 17	4, 5, 6		Street improvement	Special assessment	
Total	$252,639 99					$4,342 95

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St. Clairsville Village	$3,000 00	5	1907 to 1910	Repair electric light works	General levy	$1,436 02
Same	5,000 00	4	1908 to 1912	Village's part Main St. improvement	Same	
Total	$8,000 00					$1,436 02
Bellaire School District	$32,000 00	4	1907 to 1915	Erecting school house	General levy	$2,777 80
Barnesville S.D.	35,000 00	4		Same	Same	
Flushing S.D.	13,500 00	5	$500 each year for 29 years	Same	Same	
Holloway S.D.	1,500 00	5	1907 to 1908	Same	Same	750 00
Martins Ferry S.D.	6,300 00	6	1908 to 1932	Erecting school building	Same	5,305 64
Same	111,000 00	5	1908 to 1947	School buildings	Same	
Shadyside S.D.	4,000 00	4½	Sept. 15, 1908	Same	Same	
Same	5,000 00	5	1914 to 1915	Same	Same	
Total	$208,300 00					$8,833 44
[30] Grand total	$1,316,299 75					$87,733 62

BROWN COUNTY.

[31] Union Township						
Georgetown Village	$53,727 42	4-4½	1907 to 1951	Public building, electric light and sidewalk	Gen'l and spec. ass't.	
Higginsport Village	$8,800 00	5	1908 to 1918	Building pavements, etc.	Special assessment	
Hamersville Village	$2,700 00	4½	1908 to 1916	Building pavements	Special assessment	$93 56
Mt. Orab Village	$1,811 30	5-6	1908 to 1914	Fire protection, street improvement, etc.	Gen'l and spec. ass't.	
Ripley Village	$54,380 00	4	1907 to 1926	Refunding bonds, street extension, water works, etc.	Gen'l and spec. ass't.	
Total Villages	$121,418 72					$93 56
Aberdeen S.D.	$500 00	6	Sept. 1, 1907	Building school house	General levy	$558 97
Georgetown S. D.	$6,500 00	5	1908 to 1914	Building school house	General levy	$99 78
Same	1,350 00	4	1908 to 1915	Steam heating plant	Under Sec. 3994	21 00
Mt. Orab S. D.	$10,000 00	4	1906 to 1936	School building	Bonds issued, tax levied	
Total S.D.	$18,350 00					$679 75
Grand total	$139,768 72					$773 31

[30] Total unfunded debt, $13,500; collected, $3,401 07.
[31] Unfunded debt, $2,773.31; purpose of debt, free turnpike repair fund; provision for payment, one-half mill for each 1906 and 1907.

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TABLE XXII—Continued—BUTLER COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Butler County	$57,000 00	4-4½	1908 to 1917	Construction of court house	Annual tax levy	$10,453 88
Same	1,360 00	5	1908	Purchase of turnpike	Same	
Same	175,000 00	4-4½	1908 to 1924	Construction of bridges	Same	
Same	57,000 00	4-4½	1909 to 1918	Current expenses	Same	
Same	49,000 00	3.65	1908 to 1921	Same	Sinking fund	$8,700 32
Total	$339,360 00	.....	.....	.....	.....	$19,154 20
City of Hamilton	$280,000 00	4,4½,5	1907 to 1928	Construction of water works	Tax levy	$30,392 23
Same	105,000 00	5	1907 to 1916	Construction of gas works	Same	
Same	145,000 00	4-5	1908 to 1926	Construction of electric light plant	Same	
Same	6,000 00	4½	1908 to 1913	Construction of crematory	Same	
Same	6,000 00	4½	1907 to 1915	Purchase of library site	Same	
Same	107,120 00	4-4½	1907 to 1922	Refunding	Same	
Same	204,241 25	4-4½	1907 to 1922	Street intersections	Same	
Same	17,000 00	4-4½	1908 to 1922	City part of sewers	Same	
Same	73,000 00	4-4½	1908 to 1928	Funding unfunded debt	Same	
Same	1,000 00	4½	1908 to 1909	Sanitary	Same	
Same	242,599 97	4-4½	1907 to 1917	Street paving	Special assessment	$4,739 66
Same	38,614 72	4-4½	1907 to 1917	Sanitary sewers	Same	
Same	28,831 33	4-4½	1907 to 1922	Storm sewers	Same	
Same	153 48	4½-6	1907 to 1909	Sidewalks	Same	
Total	$1,254,560 75	.....	.....	.....	.....	$35,131 89
City of Middletown	$32,000 00	4	July 1, 1924	Water works redemption	Tax levy	$13,270 26
Same	15,000 00	5	Nov. 25, 1916	Water works improvement	Same	
Same	34,000 00	4	Oct. 1, 1925	Water works extension	Same	
Same	75,000 00	4	Feb. 1, 1930	Park and park improvement	Same	
Same	25,000 00	3½	Feb. 1, 1930	Same	Same	
Same	28,000 00	5	Aug. 1, 1921	Sewers	Same	
Same	7,000 00	5	Oct. 20, 1913	Sewer and street improvement	Same	
Same	24,000 00	4	June 1, 1922	Sewer extension	Same	
Same	302 00	5	April 1, 1911	West Alley paving	Same	
Same	417 50	5	Feb. 26, 1912	Middle Alley paving	Same	
Same	2,289 20	5	April 1, 1911	North Main Street paving	Same	

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Same	5,620 00	5	April 1, 1911	South Main Street paving	Same	
Same	3,916 00	5	Feb. 1, 1911	Third Street paving	Same	
Same	2,500 00	4	Aug. 1, 1912	Main Street repaving	Same	
Same	4,500 00	4	Oct. 1, 1915	Street extension	Same	
Total	$259,544 70					$13,270 26
Village of Oxford	$10,500 00	4,5,6	Dec. 20, 1929	Electric light plant	Tax levy	
Same	25,000 00	4½	Sept. 16, 1934	Erecting water works	Same	$1,582 69
Same	16,500 00	5	Dec. 20, 1922	Completing water works	Same	
Same	1,000 00	5	July 12, 1909	Refunding	Same	
Total	$53,000 00					
Village of College Corner	$1,200 00	5	1908 to 1917	Erection of town hall	Tax levy	$112 77
Hamilton City S. D	$161,500 00	3½,4,5	1907 to 1929	Buildings and sites	Tax levy	$650 98
Same	55,500 00	4–4½	1907 to 1934	Refunding	Same	
Total	$217,000 00					
Middletown City S.D	$56,000 00	4–5	1907 to 1913	Buildings and sites	Tax levy	$1,180 53
Same	87,000 00	3.65	1907 to 1941	Buildings and sites	Same	
Total	$143,000 00					
College Corner Village S.D.	$1,500 00	6	1909 to 1913	Building	Tax levy	$301 10
Madison Township S.D	$6,300 00	5	1908 to 1913	Building	Tax levy	
Lindenwald Special S.D	$6,500 00	4	1907 to 1920	Building	Tax levy	$367 40
Grand total	$2,281,965 45					$71,751 82

CARROLL COUNTY.

[22] Carrollton Corporation						

CHAMPAIGN COUNTY.

Champaign County	$10,220 00	5	1907 to 1911	Road improvement	Levy	$4,000 00
Same	30,086 00	4–5	1907 to 1912	Ditches	Same	10,363 85
Same	9,500 00	4–5	1907 to 1913	Bridges	Same	
Same	2,000 00	5	1907 to 1908	Building	Same	2,000 00
Same	7,700 00	4	1907 to 1911	Children's Home farm	Same	
Total	$59,516 00					$16,363 85

[22] Unfunded debt, $20,500.00; rate, 5 per cent.; matures, $1,000.00 each year to 1918, and $2,000.00 each year from 1918 until paid; purpose of debt, water works; provision for payment, tax levy; collected, $137.84.

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TABLE XXII—Continued—CHAMPAIGN COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Union Township	$1,200 00	5	March 1, 1908	Road work	Levy	
33 Village of Lewisburg	$900 00	6	1908 to 1910	Fire protection		$494 55
Village of Mechanicsburg	$1,000 00	6		Street improvement	Levy	
Same	500 00	6		Fire apparatus	Same	
Same	1,600 00	6		Fire engine	Same	
Total	$3,100 00					
Village of Woodstock	$4,500 00	5	1907 to 1915	Sidewalks	Levy	$526 30
34 Village of St. Paris	$11,000 00	6	1907 to 1917	Electric light plant	Levy	
City of Urbana	$1,000 00	4½	June 1, 1908	Natural gas	Levy	$210 83
Same	25,000 00	4½	June 1, 1908	Same	Same	
Same	25,000 00	4½	June 1, 1909	Same	Same	
Same	11,000 00	4½	June 1, 1909	Same	Same	
Same	10,000 00	6	June 1, 1910	Same	Same	
Same	4,000 00	4½	June 1, 1910	Same	Same	
Same	25,000 00	4½	June 1, 1911	Same	Same	
Same	15,000 00	4	July 1, 1912	Refunding	Same	
Same	15,000 00	4	July 1, 1913	Same	Same	
Same	10,000 00	4	July 1, 1914	Same	Same	
Same	5,850 00	6	June 1, 1909	Street improvement	Same	
Same	550 00	6	July 15, 1912	Same	Same	
Same	6,000 00	4½	June 1, 1907	Natural gas	Same	
Total	$153,400 00					$210 83
Mechanicsburg S.D.	$19,000 00	5	1922	School building	Levy	
Urbana City S.D.	$35,000 00	5	1908 to 1920	School buildings	Levy	
35 Grand total	$287,616 00					$17,595 53

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CLARK COUNTY.

Clark County	$76,000 00	4	1908 to 1925	Refunding debt	Tax levy	$12,041 50
Same	45,000 00	5	1908 to 1922	County office building	Same	
Same	6,000 00	5	1908 to 1913	Bridge near Tremont	Same	301 85
Same	5,500 00	4	1908 to 1912	Bridge near Osborn	Same	1,174 46
Same	11,500 00	4	1908 to 1919	Repairing 76 small bridges	Same	.....
Total	$144,000 00	.....	.....	.....	.....	$13,517 81
Bethel Township	$500 00	8	1909	Soldiers' monument	Tax levy	$467 51
Same	2,990 00	4	1910	High school building	Same	.....
Total	$3,490 00	.....	.....	.....	.....	$467 51
City of Springfield	$220,000 00	5	1908 to 1920	Water works	Tax levy	$4,598 75 Balance in sinking fund
Same	60,000 00	4½	1923 to 1925	Same	Same	
Same	75,000 00	4	1921	Same	Same	
Same	210,000 00	4½	1908 to 1921	Market house	Same	
Same	10,000 00	4	1911 to 1914	Market house repairs	Same	
Same	9,000 00	4	1908 to 1916	Emergency	Same	
Same	37,000 00	5	1915 to 1921	Park	Same	
Same	10,000 00	5	1912 to 1913	Hospital	Same	
Same	111,000 00	4	1911 to 1925	Same	Same	
Same	5,000 00	5	1910	Natural water course	Same	
Same	9,000 00	4	1913 to 1914	Bridge	Same	
Same	26,000 00	4	1908 to 1910	Police	Same	
Same	35,000 00	5	1915 to 1921	Fire department	Same	
Same	15,000 00	4	1922 to 1924	Same	Same	
Same	25,000 00	5	1908 to 1922	General street improvement	Same	
Same	65,000 00	4	1909 to 1919	Same	Same	
Same	40,000 00	4	1925 to 1926	Intercepting sewer	Same	
Same	21,242 48	5	1908 to 1922	Street improvement	Special assessments	
Same	62,839 46	6	1908 to 1915	Same	Same	
Same	10,368 40	5	1908 to 1912	Sewer	Same	
Same	1,279 51	6	1908 to 1909	Same	Same	
Total	$1,057,729 85	.....	.....	.....	.....	$4,598 75
Village of New Carlisle	$3,000 00	5	1908 to 1913	Street improvement	Tax levy	$964 58
Village of South Charleston	$1,500 00	4½	1907 to 1909	Constructing drains	Tax levy	$806 11
Same	5,500 00	4½	1908 to 1918	Street improvement	Same	.....
Total	$7,000 00	.....	.....	.....	.....	$806 11

[33] Unfunded debt, $700; no interest; matures Jan. 1, 1908; purpose of debt, shortage in fund; provision for payment, levy; collected, $350.00.
[34] Unfunded debt, $2,000; rate, 6 per cent.; matures, 1909 to 1914; purpose of debt, street improvement; provision for payment, levy.
[35] Total unfunded debt, $2,700; total collected, $350.

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TABLE XXII—Continued—CLARK COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Springfield City S.D.	$34,000 00	5	1908 to 1910	Building and improvement	Tax levy	
Same	10,000 00	5	1911	Refunding bonds	Same	
Same	45,000 00	4	1912 to 1915	Building	Same	
Total	$89,000 00					
So. Charleston Village S.D.	$35,000 00	4	1908 to 1943	Building	Tax levy	
Selma Special S.D.	$10,800 00	5	1908 to 1925	Building	Tax levy	$947 71
Grand total	$1,350,019 85					$21,302 47

CLERMONT COUNTY.

Clermont County	$45,000 00	5	1908 to 1923	Deficiency	Tax levy	$4,747 56
Same	2,000 00	5	1908 to 1915	Pike	Same	
Same	34,000 00	5	1908 to 1918	Bridge	Same	
Total	$81,000 00					$4,747 56
Williamsburg Township	$100 00	6	1908	Soldiers' bounty	Tax levy	$106 00
New Richmond Village	$25,600 00	4	1907 to 1928	Water and light	Tax levy	$1,147 81
Same	3,200 00	4	1907 to 1922	Water and light equipment	Same	
Same	4,000 00	4	1923	Street repairing	Same	
Same	4,000 00	4	1930	Sidewalk	Same	
Same	4,400 00	4	1932	Same	Same	
Same	1,164 00	4	1915	Same	Same	
Total	$42,364 00					$1,147 81
Batavia Village	$35,500 00	4	1930	Water and light	Tax levy	2,000 00
Same	3,200 00	5½	1911	Same	Same	

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Same	9,300 00	4	1937	Sidewalk	Tax levy & assessm't	
Same	4,486 80	4½	1917	Same	Same	
Total	$52,486 80	.....	.....	.....	.....	$2,000 00
Felicity Village S.D.	$2,000 00	5	1930	School building	Tax levy	$284 88
Miamiville S.D.	250 00	5	1908	School building addition	Same	248 13
Milford Village S.D.	500 00	5	1907	School building repairs	Same	405 36
Branch Hill S. D.	900 00	.....	.....	.....	.....	.....
Total	$3,650 00	.....	.....	.....	.....	$938 37
Grand total	$179,600 80	.....	.....	.....	.....	$8,939 74

CLINTON COUNTY.

Richland Township	$6,000 00	6	1908 to 1913	Township hall	Tax levy	$901 56
Vernon Township	6,000 00	5	1908 to 1909	Township hall	Same	1,589 44
Total	$12,000 00	.....	.....	.....	.....	$2,491 00
[36] Blanchester Corporation	$32,000 00	6	1908 to 1926	Water and light plant	Tax levy	$1,500 00
[37] Clarksville Corporation	$600 00	6	1908 to 1911	Purchase fire apparatus	Tax levy	$741 21
Same	2,067 00	.....	1908 to 1913	Sidewalks	Same	341 07
New Vienna Corporation	$8,900 00	5	1908 to 1927	Electric light plant	Tax levy	$522 66
Same	17,250 00	5	1908 to 1927	Water works	Same	.....
[38] Sabina Corporation	$29,000 00	4½	1908 to 1927	Water and light plant	Tax levy	.....
Wilmington Corporation	$9,000 00	5	1908 to 1911	City hall improvements	Tax levy	
Same	7,000 00	5	1912 to 1918	Improvement Birdsell..Street	Same	.....
Same	1,000 00	6	1912 to 1918	Same	Same	.....
[39] Total corporations	$106,817 00	.....	.....	.....	.....	$3,104 94
Blanchester Village S.D.	$13,500 00	5	1909 to 1929	School house	Tax levy	$1,188 25
Same	2,500 00	4	1908 to 1913	Heating school house	Same	.....
Wilmington Village S.D.	$19,000 00	4	1908 to 1927	Building and furnishing school house	Tax levy	$1,394 38
[40] Liberty Township S.D.	$500 00	6	1908	School house	Tax levy	$351 45

[36] Unfunded debt, $1,500; rate, 6 per cent.; matures, 1908; purpose of debt, repairs on light plant; provision for payment, tax levy; collected, $1,500.
[37] Unfunded debt, $1,053.43; rate, 6 per cent.; matures, 1908; purpose of debt, general; provision for payment, tax levy. collected, $114.43.
[38] Unfunded debt, $2,500; rate, 6 per cent.; matures, 1908; purpose of debt, repairing power house; provision for payment, tax levy;.
[39] Total unfunded debt of corporations, $5,053.43; collected, $1,614.43.
[40] Unfunded debt, $200.00; matures, 1908; purpose of debt, encyclopedia for schools; provision for payment, tax levy.

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TABLE XXII—Continued—CLINTON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
41 Wayne Township S.D.	$1,000 00	6	1907	School house	Tax levy	$1,131 92
42 Total S.D.	$36,500 00					$4,066 00
43 Grand total	$155,317 00					$9,661 94

COLUMBIANA COUNTY.

Columbiana County	$28,000 00	5	$4,000 per year	Extending and refunding debt	Tax levy	
Same	20,000 00	4	5,000 per year	Extension	Same	
Total county	$48,000 00					
44 Hanover Township						
Liverpool Township	$29,000 00	4½	1910 to 1934	Road improvement	Tax levy	$235 32
St. Clair Township	$18,500 00	5	$500 per year	Road improvement	Tax levy	
Total townships	$47,500 00					$235 32
East Liverpool City	$469,779 00	4–6	1907 to 1940	Water w'ks, library, sewer, street improv't.	Levy & spec. assess't	$25,482 44
45 Salem City	$335,076 76	4½	1907 to 1935	Street improvement	Levy & spec. assess't	$10,283 76
46 Wellsville City	$467,587 00	4–6	1907 to 1944	Water works, sewer, street improvement	Levy & spec. assess't	$21,996 05
47 Total cities	$1,272,442 76					$57,772 25
Columbiana Village	$32,451 55	4-4½	1907 to 1918	Water works and street improvement	Levy & spec. assess't	$700 00
East Palestine Village	$57,500 00	5–6	1910 to 1918	Water works and street improvement	Levy & spec. assess't	$4,731 94
Leetonia Village	$32,500 00	4, 5, 6	1907 to 1920	Water works and street improvement	Levy & spec. assess't	$1,370 11

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[48] Lisbon Village	$103,213 38	4, 5, 6	1907 to 1912	Water works and street improvement	Levy & spec. assess't	$105 32
New Waterford Village	$420 00	6	1910	Purchased fire engine	Tax levy	
[49] Washingtonville Village						
[50] Total villages	$226,084 93					$6,907 37
Elkrun Township S.D.	$1,400 00	6	1907 to 1908	Building	Tax levy	
Perry Township S. D.	$1,500 00			Building	Tax levy	$400 00
Salem Township S.D.	$1,500 00	6	Feb. 19, 1908	Building	Tax levy	$983 51
East Liverpool City S.D.	$105,000 00	4–5	1908 to 1933	Building	Tax levy	
[51] East Palestine S.D.						
[52] Hanover Village S.D.						
Leetonia S.D.	$1,000 00	5	March 1, 1908	Building	Tax levy	$557 54
Lisbon S.D.	$13,000 00	5	1907 to 1919	Building	Tax levy	$1,182 50
[53] New Waterford S.D.						
[54] Rogers S.D.						
Salineville S.D.	$9,000 00	6	1907 to 1915	Building	Tax levy	$1,070 00
Salem City S.D.	$39,000 00	5	1920	Building	Tax levy	$2,758 88
Wellsville City S.D.	$19,000 00	4–5	1908 to 1926	Building	Tax levy	$1,466 47
[55] East Rochester S.D.						

[41] Unfunded debt, $1,650; rate, 5 per cent.; matures, 1908; purpose of debt, general; provision for payment, tax levy.
[42] Total unfunded debt of school districts, $1,850.
[43] Grand total unfunded debt, $6,903.43; collected, $1,614.43.
[44] Unfunded debt, $2,500; rates, 5 and 6 per cent.; matures, April 1, 1908; purpose of debt, road work and bridges; provision for payment, levy.
[45] Unfunded debt, $2,500; rate, 6 per cent.; matures on demand; purpose of debt, sewer; provision for payment, levy.
[46] Unfunded debt, $2,433; rate, 6 per cent.; matures on demand; purpose of debt, sewer and repair damages by flood; provision for payment, levy.
[47] Total unfunded debt of cities, $4,933.
[48] Unfunded debt, $2,000; rate, 5½ per cent.; matures Dec. 14, 1907; purpose of debt, pay current indebtedness; provision for payment, levy.
[49] Unfunded debt, $350; rate, 6 per cent.; matures, March 2, 1907; purpose of debt, smallpox; provision for payment, levy; collected, $100.00.
[50] Total unfunded debt of villages, $2,350.
[51] Unfunded debt, $20,500; rates, 5 and 6 per cent.; matures, 1908 to 1920; purpose of debt, new school building; provision for payment, levy.
[52] Unfunded debt, $300; rate, 6 per cent.; matures Oct. 30, 1906; purpose of debt, tuition funds; provision for payment, levy.
[53] Unfunded debt, $8,400; rate, 5 per cent.; matures, Oct. 1, 1925; purpose of debt, building; provision for payment, levy. collected, $709.87.
[54] Unfunded debt, $1,800; rate, 6 per cent.; matures, 1909; purpose of debt, purchase of school property; provision for payment, levy.
[55] Unfunded debt, $150; rate, 6 per cent.; matures, Dec. 13, 1906; purpose of debt, tuition; provision for payment, levy.

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TABLE XXII—Continued—COLUMBIANA COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Madison Spec. S.D. No. 1	$170 00	6	Dec. 1, 1907	Repair of building	Tax levy	
86 Total S.D.	$190,570 00					$8,418 90
87 Grand total	$1,784,597 69					$73,333 84
COSHOCTON COUNTY.						
Franklin Township	$1,000 00	6	April 1, 1907	Roads	Levy	
Mill Creek Township	100 00	6	March 15, 1908	Road grader	Tax levied	
Pike	$235 00					
Total	$1,335 00					
88 Mohawk S. D.						
Nellie Special S. D.	$2,000 00	5	Sept. 12, 1912	To build building	Tax, bond and int'st	
Warsaw Special S.D.	$500 00	6	March 1, 1908	School house	Bonds	$381 67
West Lafayette Spec. S.D.	$7,000 00	5	March 1 and Sept. 1 each year until paid	Building school house	Tax levy	
West Carlisle Special S.D.	$200 00					
Coshocton City S.D.	$24,500 00	4	March 1, 1917 and March 1, 1914	Erection of buildings	Levy	$1,830 00
Total S.D.	$34,200 00					$2,211 67

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City of Coshocton	$34,000 00	6	Sept. 1, 1921	Water works	Transfers from collections	
Same	6,400 00	4½	Sept. 1, 1915	Water works	Transfers from collections	
Same	4,000 00	4½	May 5, 1915	Public library	General tax levy	
Same	14,000 00	4½	Sept. 1, 1925	Refunding No. 1	Same	
Same	14,000 00	4½	Sept. 1, 1935	Refunding No. 2	Same	
Same	17,000 00	4½	Sept. 1, 1916	Fire Department	Same	
Same	1,500 00	4½	May 5, 1912	Street improvement	Same	
Same	37,100 00	6	Sept. 1, 1918	Paving	Gen'l levy & spec. as.	
Same	90,400 00	4½	Sept. 1, 1918	Same	Same	
Same	8,800 00	5	Sept. 1, 1918	Same	Same	
Same	10,580 00	4½	March 1, 1918	Sewerage	Same	
Total	$237,780 00					
Grand total	$273,315 00					$2,211 67

CRAWFORD COUNTY.

Auburn Township	$21,500 00	5	1908 to 1924	Road improvement	Tax levy	$973 39
Cranberry Township	$33,000 00	5	March 1, 1908	Road improvement	Tax levy	$25,349 84
Same	23,000 00	6	Sept. 1, 1925	Same	Same	
Total	$56,000 00					$25,349 84
Dallas Township	$7,000 00	5	1908 to 1914	Road improvement	Tax levy	
Same	4,000 00	4½	1915 to 1918	Same	Same	
Total	$11,000 00					
Jackson Township	$41,000 00	6	1908 to 1928	Road improvement	Tax levy	$3,000 00
Same	5,000 00	4	Sept. 1, 1928	Same	Same	
Total	$46,000 00					
Lykens Township	$13,500 00	5	1908 to 1916	Road improvement	Tax levy	$1,881 08
Polk Township	$5,000 00	4	April 1, 1908	Road improvement	Tax levy	$5,000 00
Tod Township	$26,000 00	5	April 1, 1918	Road improvement	Tax levy	$600.00
Total townships	$179,000 00					$36,804 31
Galion City	$26,000 00	6	Mar. 1, 1912	Refunding	Tax levy	
Same	70,860 00	4½	June 1, 1921	Same	Same	

[36] Total unfunded debt of school districts, $31,150; collected, $809.87.
[37] Grand total unfunded debt, $40,933.
[38] Unfunded debt, $326.65; rate, 6 per cent.; matures, April 29, 1908; purpose of debt, repairs on school house; provision for payment, tax levy.

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TABLE XXII—Continued—CRAWFORD COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Galion City	$11,700 00	4½	July 1, 1910	Street improvement	Special assessment	
Same	5,200 00	4½	Oct. 1, 1910	Sewer improvement	Same	
Same	8,100 00	4½	Sept. 1, 1913	Street improvement	Same	
Same	7,500 00	4½	March 1, 1915	Refunding	Tax levy	
Same	3,150 00	4½	July 1, 1914	Steamer bonds	Same	
Same	15,760 00	4½	Jan. 1, 1926	Refunding	Same	
Same	7,000 00	4½	March 1, 1911	Electric light improvement	Same	
Total	$155,270 00					
58 Bucyrus City	$2,000 00	6	Sept. 1, 1908	Street improvement	Tax levy & spec. as't	
60 Same	3,000 00	6	March 4, 1910	Refunding Quarterly debt	Tax levy	
61 Same	2,000 00	6	Dec. 1, 1908	Refunding water debt	Same	
62 Same	33,000 00	5	Nov. 15, 1920	Refunding A. C. W. machinery debt	Same	
Same	3,000 00	5	Feb. 15, 1913	Refunding street debt	Same	
Same	15,000 00	5	March 1, 1920	Fire department building	Same	$25,477 42
Same	16,800 00	5	April 1, 1921	Sand Avenue improvement	Tax levy & spec. as't	
Same	9,700 00	4	Sept. 1, 1918	Prospect Street improvement	Same	
Same	15,000 00	4	Sept. 1, 1915	Lucas Street improvement	Same	
Same	10,500 00	4	Jan. 1, 1918	Charles Street improvement	Same	
Total	$110,000 00					$25,477 42
63 Total cities	$265,270 00					
Bucyrus City S.D.	$17,500 00	4	March 1, 1921	School building	Tax levy	
Crestline Village S.D.	$6,000 00	5	1908 to 1910	School building	Tax levy	$159 00
Galion City S.D.	$14,500 00	4½	1908 to 1921	School building	Tax levy	
Same	6,000 00	4	1908 to 1917	Floating indebtedness	Same	$1,713 93
Same	2,000 00	4½	Oct. 1, 1918	Refunding bonds	Same	
Total	$22,500 00					$1,713 93
Total S. D.	$46,000 00					$1,872 93

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Grand total	$490,270 00					$64,154 66

CUYAHOGA COUNTY.

Cuyahoga County	$216,000 00	4	1907 to 1926	Armory refunding bonds	Tax levy	$21,199 70
Same	930,000 00	4	1907 to 1921	Buildings	Same	127,703 28
Same	30,000 00	5	1907 to 1920	Bridge	Same	
Same	598,740 00	5	1907 to 1925	Road improvements	Same	59,874 00
Total county	$1,774,740 00					$208,776 98
Bedford Township	$12,000 00	5	1910 and 1920	Road improvement	Tax levy	$5,243 07
Olmsted Township	$9,000 00	4½		Road improvement	Tax levy	
Mayfield Township	$3,000 00	5	1908 to 1911	Town hall	Tax levy	
Royalton Township	$13,125 00	5	1916	Road improvement	Tax levy	$529 37
Total townships	$37,125 00					$5,772 44
Cleveland City	$2,330,000 00	4	1907 to 1929	Bridges	Tax levy	
Same	175,000 00	4	1920 to 1927	Cemetery	Same	
Same	95,000 00	4	1911 to 1925	City farm school	Same	
Same	700,000 00	4	1921	City hall	Same	
Same	30,000 00	5	1922	Electric light plant	Same	
Same	70,000 00	4	1914	Flood damage	Same	
Same	597,000 00	4-4½	1914 to 1925	Fire department	Same	
Same	1,354,000 00	4	1908 to 1919	Funded debt	Same	
Same	255,000 00	4	1916 and 1923	Garbage	Same	
Same	50,000 00	4	1918	Giddings brook	Same	
Same	1,250,000 00	4	1918 to 1930	Grade crossing	Same	
Same	100,000 00	4	1918	Hospital	Same	
Same	10,000 00	4½	1920	House of correction	Same	
Same	160,000 00	4	1920	Infirmary	Same	
Same	2,794,000 00	4	1914 to 1928	Intersecting sewer	Same	
Same	10,000 00	4½	1917	Light	Same	
Same	310,000 00	4	1918 to 1928	Market house	Same	
Same	25,000 00	4	1916	Morgana sewer	Same	
Same	450,000 00	4	1914 and 1915	Paving and intersections	Same	
Same	4,254,000 00	4	1917 to 1935	Parks	Same	
Same	225,000 00	4	1917 to 1925	Police station	Same	
Same	85,000 00	4	1912 to 1929	Public bath houses	Same	
Same	1,250,000 00	4	1916 to 1928	River and harbor	Same	

[59] Unfunded debt, $300.00; rate, 6 per cent.; matures, August 17, 1905; purpose of debt, Bland Avenue sewer; provision for payment, special assessment.
[60] Unfunded debt, $1,558.00; rate, 6 per cent.; matures, October 21, 1904; purpose of debt, Faustina Avenue sewer; provision for payment, special assess't.
[61] Unfunded debt, $500.00; rate, 5 per cent.; matures, August 17, 1906; purpose of debt, Prospect Avenue sewer; provision for payment, special assessment.
[62] Unfunded debt, $300.00; rate, 6 per cent.; matures, March 1, 1907; purpose of debt, East Warren Avenue sewer; provision for payment, special assess't.
[63] Total unfunded debt of cities, $2,658.00.

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TABLE XXII—Continued—CUYAHOGA COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Cleveland City	$110,000 00	4	1914	Sanitary	Tax levy	
Same	386,000 00	4	1915 to 1929	Street openings	Same	
Same	3,158,565 00	4½-6	1907 to 1921	Street improvements	Same	
Same	60,000 00	4½	1917	Sewer drain and ditch	Same	
Same	490,000 00	4	1916 to 1927	Sewer general	Same	
Same	3,750,000 00	4	1907 to 1925	Sewer district	Same	
Same	500 00	6	1908	Town hall	Same	
Same	4,741,000 00	4–5	1910 to 1926	Water works	Same	
Same	119,390 00	5	1907 and 1908	Promissory notes	Same	
Total Cleveland	$29,394,455 00					
Berea Village	$300 00	5	1908	Sewer	Tax levy	$198 15
Same	15,050 00	4 & 5	1908 to 1916	Road improvement	Same	1,966 02
Same	39,000 00	4 & 5	1912 to 1920	Water works system	Same	2,637 79
Same	13,000 00	4 & 5	1910 to 1917	Electric light	Same	1,931 02
Same	500 00	5	1908	Town hall	Same	542 39
Bedford Village	$18,775 00	4–5	1907 to 1916	Street improvements	Tax levy	$1,793 87
Brooklyn Heights Village	$7,000 00	5	1915	Road improvement	Tax levy	
Cleveland Heights Village	$513,701 00	4½-5	1907 to 1916	Street improvement	Tax levy	
Chagrin Falls Village	$92,626 00	4½-5	1907 to 1923	Sewer	Tax levy	
Same	30,000 00	6	1922	Water works	Same	
Same	8,000 00	4	1911	Street improvements	Same	
Collinwood	$37,000 00	4 & 5	1927	Bridge	Tax levy	
Same	40,000 00	4 & 5	1915 and 1916	Electric light	Same	
Same	130,000 00	4 & 5	1928	Water works	Same	
Same	200,960 00	4 & 5	1926 and 1928	Sewers	Same	
Same	225,700 00	4 & 5	1909 to 1917	Paving	Same	
East Cleveland	$141,500 00	4-4½	1908 to 1927	Water works	Tax levy	
Same	120,000 00	4	1918	Lighting	Same	

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Same	4,000 00	5	1911	Town hall	Same	
Lakewood Village	$239,342 00	5		Paving	Tax levy	$134,092 00
Same	155,735 00	5		Water	Same	
Same	505,328 00	5		Sewer	Same	
Same	26,500 00	5		Sidewalks	Same	
Same	138,927 00	5		Road improvement	Same	
Same	23,000 00	4½ &6		Electric light	Same	
Same	1,000 00	5		Fire apparatus	Same	
Rockport Village	$85,000 00	4	1914 to 1936	Water		
Rocky River Village	$20,340 00	4 & 5	1910 to 1914	Road improvements		
South Newburgh Village	$22,500 00	5	1907 to 1915	Road improvement		$4,839 47
Total villages	$2,854,784 00					$148,000 71
Berea Village S.D.	$6,500 00	4	1914	School houses		$1,035 22
Chagrin Falls Village S.D.	$2,000 00	5	1908 to 1909	School houses		$1,008 82
Cleveland Heights Vil. S.D.	$43,000 00	4½	1907 to 1929	School houses		
Collinwood Village S.D.	$118,000 00	4 & 5	1915 to 1936	School houses		$10,429 61
East Cleveland Vil. S.D.	$194,000 00	4 4½ 5	1911 to 1927	School houses		
Lakewood Village S.D.	$195,500 00	4-4½	1907 to 1944	School houses		
Mayfield Village S.D.	$8,000 00	5	1907 to 1914	School houses		$1,134 15
Nottingham Village S.D.	$58,000 00	4-4½	1914 to 1936	School houses		$2,015 88
Rockport Village S.D.	$5,000 00	5	1911	School houses		$1,250 00
Rocky River Village S.D.	$21,000 00	4½ &5	1914	School houses		$1,350 92
Cleveland City S.D.	$2,575,200 00	4–6	1908 to 1936	School houses		$454,421 46
Total S. D.	$3,226,200 00					$472,646 06
Grand total	$37,287,304 00					$835,196 19

DARKE COUNTY.

Darke County	$15,000 00	4½	Sept. 26, 1908	Ditch improvement	Special assessment	
Same	15,000 00	4½	Sept. 26, 1909	Same	Same	
Same	10,000 00	4½	Sept. 26, 1910	Same	Same	
Same	7,000 00	5	Sept. 29, 1908	Same	Same	

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TABLE XXII—Continued—DARKE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Darke County	$4,000 00	5	Sept. 29, 1909	Ditch improvement	Special assessment	
Same	6,000 00	4	Sept. 21, 1908	Same	Same	
Same	1,000 00	4	Sept. 21, 1909	Same	Same	
Same	1,000 00	4	Sept. 21, 1910	Same	Same	
Same	1,000 00	4	Sept. 21, 1911	Same	Same	
Same	13,500 00	5	Sept. 24, 1908	Road improvement	Same	
Same	16,000 00	5	Sept. 29, 1908	Same	Same	
Same	16,000 00	5	Sept. 29, 1909	Same	Same	
Same	1,000 00	5	Sept. 29, 1910	Same	Same	
Same	1,000 00	5	Sept. 29, 1911	Same	Same	
Same	1,000 00	5	Sept. 29, 1912	Same	Same	
Same	4,000 00	4	Sept. 21, 1908	Same	Same	
Same	4,000 00	4	Sept. 21, 1909	Same	Same	
Same	4,000 00	4	Sept. 21, 1910	Same	Same	
Same	4,000 00	4	Sept. 21, 1911	Same	Same	
Same	5,000 00	4	Sept. 21, 1912	Same	Same	
Same	9,000 00	4½	Sept. 26, 1909	Same	Same	
Same	9,000 00	4½	Sept. 26, 1910	Same	Same	
Same	9,000 00	4½	Sept. 26, 1911	Same	Same	
Same	9,000 00	4½	Sept. 26, 1912	Same	Same	
Same	9,000 00	4½	Sept. 26, 1913	Same	Same	
Same	19,000 00	5	Sept. 29, 1910	Refunding	Same	
Total	$193,500 00					
Greenville City	$75,000 00	5	Dec. 12, 1927	Water works	Levy by Tax Com'n	
Same	73,600 00	4	Sept. 15, 1927	Sewer improvement	Same	
Same	35,000 00	4	March 15, 1915	Broadway Street improvement	Same	
Same	10,800 00	4	Feb. 20, 1916	Washington Avenue Street improvement	Same	
Same	1,000 00	5	Aug. 15, 1903	West Fourth and Sweitzer Street imp	Same	
Same	600 00	5	April 4, 1908	Walker Street improvement	Same	
Same	2,000 00	5	Sept. 3, 1908	East 5th Street improvement	Same	
Same	1,200 00	5	Sept. 3, 1907	Same	Same	
Same	6,160 00	4	Jan 24, 1918	East Third Street improvement	Same	
Same	21,000 00	4	Sept. 1, 1911	Various street improvements	Same	

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Same	2,333 32	6	Dec. 29, 1908	Smallpox bonds	Same	
[70] Total	$228,893 32					
Ansonia Village	$3,700 00	5	1908 to 1913	Surface drainage, etc.	Tax levy	$562 93
Arcanum Village	53,500 00	4–5	1908 to 1915	Electric light and water works	Same	$5,426 79
Bradford Village	7,700 00	4½ & 6	Dec. 1, 1913	Refunding bonds, etc.	Same	$1,300 00
New Weston Village	$200 00	6	1908 to 1909	Street crossings	Same	$211 48
Union City Village	$14,700 00	6	1908 to 1918	Street improvement and refunding	Same	$2,025 19
Versailles Village	$36,200 00	5	1908 to 1929	Electric light and water works	Same	$2,714 73
Total Villages	$116,000 00					$12,241 12
Greenville City S.D.	$7,000 00	4 & 6	1908 to 1910	Building	Tax levy	$172 00
Ansonia Village S.D.	$14,000 00	5	1908 to 1921	School house	Same	$1,415 02
Arcanum Village S.D.	$1,000 00	6	1908 to 1909	Heating plant	Same	$475 00
New Madison Village S.D.	$2,400 00	6	1907 to 1909	School house	Same	$345 96
Union City Village S.D.	$22,000 00	4	March 1, 1926	Same	Same	$523 93
Monroe Township S.D.	$4,400 00	5	Mar. 1, Sept, 1, '08	Same	Same	
Patterson No. 7 Spec. S.D.	$900 00	6	1908 to 1910	Same	Same	
Wabash No. 7 Spec. S.D.	$100 00	5	Oct. 23, 1907	Contingent fund	Same	
Total S. D.	$51,800 00					$2,931 91
Grand total	$590,193 32					$15,173 03

[64] Unfunded debt, $4,309.20; rate, 5 per cent.; matures, Nov. 2, 1913; purpose of debt, Washington Avenue street improvement; provision for payment, assessment on abutting property.

[65] Unfunded debt, $8,028.02; rate, 5 per cent.; matures, Nov. 2, 1913; purpose of debt, West Fourth and Sweitzer Streets improvement; provision for payment, assessment on abutting property.

[66] Unfunded debt, $2,310.77; rate, 5 per cent.; matures, Feb. 9, 1914; purpose of debt, East Fifth Street improvement; provision for payment, assessment on abutting property.

[67] Unfunded debt, $9,503.20; rate, 5 per cent.; matures, Feb. 9, 1914; purpose of debt, East Fourth Street improvement; provision for payment, assessment on abutting property.

[68] Unfunded debt, $1,569.78; rate, 6 per cent.; matures, October 28, 1908; purpose of debt, Pine Street improvement; provision for payment, assessment on abutting property.

[69] Unfunded debt, $36,756.77; rate, 4 per cent.; matures, May 10, 1907; purpose of debt, various street improvements; provision for payment, assessment on abutting property.

[70] Total unfunded debt of Greenville City, $62,477.74.

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TABLE XXII—Continued.—DEFIANCE COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Defiance County	$17,000 00	4½	Sept. 1, 1911	Maumee River bridge	Annual levy	
Same	20,000 00	4½	Sept, 1, 1912	Infirmary building	Same	
Same	9,000 00	6	Sept. 1, 1908	Bridges	Special levy	
Total	$46,000 00					
Hicksville Village	$16,000 00	5	1923	Water works	Annual levy	$1,291 23
Same	13,100 00	5	1915	Street improvement	Assessment	
Same	1,000 00	5	1908	Same	Same	
Same	10,500 00	5	1914	Same	Same	
Same	2,000 00	5	1909	Sewer	Levy	
Total	$42,600 00					$1,291 23
Defiance City	$11,000 00	4½	Nov., 1910	Refunding	Annual levy	
Same	14,000 00	6	Sept., 1912	Same	Same	
Same	11,000 00	5	Sept., 1914	Same	Same	
Same	25,000 00	4½	Sept., 1919	Same	Same	
Same	20,000 00	4½	Sept., 1920	Same	Same	
Same	21,000 00	4	Sept., 1920	Same	Same	
Same	22,000 00	4	Sept., 1920	Same	Same	$35,797 49
Same	24,500 00	4	Sept., 1919	Same	Same	
Same	10,500 00	4	Sept., 1932	Same	Same	
Same	50,000 00	4	Sept., 1924	Same	Same	
Same	58,000 00	4½	Sept., 1924	Same	Same	
Same	9,000 00	4½	1919	Same	Same	
Same	3,900 00			Street improvement	Assessment	
Total	$279,900 00					$35,797 49
Defiance City S.D.	$3,000 00	5	Sept. 1, 1907	School house	Annual Levy	
Same	15,000 00	4½	Nov. 14, 1922	Same	Same	$2,823 66
Same	4,000 00	4	Sept. 1, 1908	School house repairs	Same	
Total	$22,000 00					$2,823 66

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Hicksville Village S.D.	$12,000 00	6	1916	School house	Annual levy	
Ayersville Special S.D.	$600 00	5	July, 1910	School house	Annual levy	$57 97
Adams Township S.D.	$1,400 00	5	Sept. 1, 1909	School house	Annual levy	
Defiance Township S.D.	$750 00	6	Sept. 20, 1907	School house	Annual levy	
Grand total	$405,250 00					$39,970 35

DELAWARE COUNTY.

[71] Delaware County	$240,160 00	4-5½	1908 to 1916	Improving roads and county ditch	Levy and spec. tax	
Delaware City	$162,590 00	4-5	1908 to 1918	Special improvements	Assessments	$5,573 83
Same	54,834 00	4-5	1908 to 1918	General improvements	General taxation	
Total	$217,424 00					$5,573 83
[72] Porter Township						
[73] Grand total	$457,584 00					$5.573 83

ERIE COUNTY.

[74] Erie County	$4,000 00	4	July 24, 1909	Children's home	Annual levy	$2,000 00
Sandusky City	$97,500 00	4-5	1907 to 1921	Water works	Sinking fund	
Same	1,000 00	4	Sept. 1, 1907	Madison and Monroe Streets sewer	Special assessments	
Same	4,000 00	4	Feb. 1, 1915	Auto. allottment sewer	Sinking fund	
Same	38,500 00	4-5	1908 to 1911	General sewer refunding	Same	
Same	16,000 00	4	1908 to 1916	North Depot Street paving	Special assessment	
Same	15,000 00	4	1908 to 1910	Central Avenue paving	Same	
Same	3,000 00	5	1908	Hancock Street paving	Same	
Same	700 00	5	1907 to 1908	Hancock Street paving (south end)	Same	
Same	3,000 00	5	1908	Tiffin Avenue paving	Same	
Same	6,000 00	4	1915	City's portion street paving	Sinking fund	
Same	18,000 00	4	1908 to 1916	Campbell Street paving	Special assessments	
Same	21,000 00	4	1907 to 1913	Hayes Avenue paving	Same	
Same	22,000 00	4	1914	City's portion street paving	Sinking fund	
Same	24,000 00	4	1908 to 1913	General paving refunding	Same	
Same	21,000 00	4	1908 to 1915	Camp Street paving	Special assessments	

[71] Unfunded debt, $15,000.00; rate, 4½ per cent.; matures, Sept. 1, 1908; purpose of debt, bridge purposes; provision for payment, general taxation.
[72] Unfunded debt, $500.00; matures, March 1, 1908.
[73] Total unfunded debt of county, $15,500.00.
[74] Unfunded debt, $800.00; rate, 5 per cent.; matures, Dec. 27, 1909; purpose of debt, land for cemetery; provision for payment, levy for cemetery purposes.

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TABLE XXII—Continued—ERIE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Sandusky City	$12,500 00	4	1908 to 1915	Columbus Avenue slip improvement	Special assessment.	
Same	21,000 00	4	1907 to 1915	First Street paving	Same	
Same	3,000 00	4	1908 to 1910	Washington Row paving	Same	$982 30
Same	114,500 00	4–5	1907 to 1921	General refunding	Sinking fund	
Same	53,000 00	5	1908 to 1926	Wharves and landing	Same	
Same	5,500 00	4	1910	Columbus Avenue slip improvement	Same	
Same	6,000 00	4	1909	Fire engine	Same	
Same	50,000 00	4	1921 to 1925	Harbor	Same	
Same	5,000 00	4	1911	Sidewalks	Special assessment	
Same	8,000 00	4	1909 to 1910	Pest house	Sinking fund	
Same	9,000 00	4	1910	Engine house	Same	
Same	10,000 00	4	1907 to 1910	Refunding	Same	
Same	600 00	4	1910	Polk Street sewer	Special assessment	
Same	26,000 00	4	1922	Scott and Fifth Street sewer	Sinking fund	
Same	8,000 00	4	1927	General refunding	Same	
Same	75,000 00	4	1922	Water filtration	Same	
Same	6,000 00	4	1918	City's portion street paving	Same	
Same	8,000 00	4	1916	City's portion sewers	Sinking fund	
Same	8,000 00	4	1917	Fire department	Same	
Total	$719,800 00					$982 30
Berlin Heights Village	$200 00	6	Nov. 1, 1907	Fire apparatus	Tax levy	$54 24
Same	200 00	6	Nov. 1, 1908	Safe and jail furniture	Same	
Total	$400 00					$54 24
Huron Village	$3,000 00	6	June 1, 1910	Building and equipping electric light plant	Bonds issued	$1,912 12
Same	3,000 00	4	Aug. 1, 1913	Same	Same	
Same	5,000 00	4	Aug. 1, 1918	Dock, wharf and landing	Same	
Same	1,500 00	6	June 1, 1910	Center Street sewer	Same	$1,186 48
Total	$12,500 00					$3,098 60
Milan Village	$3,900 00	5	Sept. 1, 1919	Installing electric light system	3½ mill levy	$880 85

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Same	2,250 00	4½	June 30, 1916	Extension and imp. electric light system	2½ mill levy	255 69
Total	$6,150 00					$1,136 54
[75] Vermilion Village	$1,060 50	6	Sept., Oct., Nov., 1907	Water works extension	Tax levy	$794 24
Same	1,102 27	6	Oct. 21, 1907	Same	Same	
Same	600 00	6	Oct. 21, 1907	Improving cemetery	Same	332 21
Total	$2,762 77					$1,126 45
Total cities and villages	$741,612 77					$5,415 83
[76] Margaretta Township S.D.						
Sandusky City S.D.	$35,000 00	4	Nov. 10, 1914	Annex 7th Ward school	Bonds issued	
Huron Village S.D.	$18,000 00	4½	1923	Annex to high school	Special levy 4 mills	
Milan Village S.D.	$1,988 05	4½	Dec. 16, 1913	Teachers' and janitors' salaries	Special levy 2 mills	$97 99
[77] Kelley's Island Village S.D.						
Berlin Heights Special S.D.	$2,400 00	6	1908 to 1913	School grounds and repairing school bldg.	Tax levy	
[78] Total S.D.	$57,388 05					$97 99
[79] Grand total	$803,000 82					$8,496 12

FAIRFIELD COUNTY.

Baltimore Village	$2,800 00	5	1908 to 1914	City hall building	Tax levy	$662 00
Same	$1,100 00	5	1908 to 1918	Same	Same	
Same	1,500 00	4	1907 to 1917	Same	Same	
Bremen Village	$4,250 00	6	Sept. 15, 1915	Auditorium	Tax levy	$755 00
*Total	$9,650 00					$1,417 00

*City of Lancaster failed to report.

[75] Unfunded debt, $35,000.00; rate, 5 per cent.; matures, 1908 to 1924; purpose of debt, installing water works plant; provision for payment, tax levy; amount collected, $1,715.55.

[76] Unfunded debt, $1,000.00; rate, 6 per cent.; matures, Oct. 20, 1907; purpose of debt, buying supplies and repairs; provision for payment, tax levy.

[77] Unfunded debt, $500.00; rate, 6 per cent.; matures, Jan. 1, 1908; purpose of debt, erecting school house; provision for payment, tax levy; amount collected, $365.72.

[78] Total unfunded debt of school districts, $1,500.00.

[79] Grand total unfunded debt of county, $37,300; collected for payment, $2,081.27.

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TABLE XXII—Continued—FAYETTE COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Fayette County	$15,000 00	6	Sept. 1, 1908	General county	Tax levy	$7,862 69
Same	100 00	6	Dec. 1, 1907	Ditch improvement	Assessment	
Same	300 00	6	Jan. 1, 1908	Same	Same	$6,287 37
Same	1,000 00	5	Jan. 1, 1909	Same	Same	
Total	$16,400 00					$14,150 06
Washington C. H. Corp.	$400 00	6	1910	Street improvement	Assessment	
Same	1,600 00	5	1911	Same	Same	$280 00
Same	600 00	5	1908	Same	Same	
Same	40,000 00	5	1919	Paving streets	Tax levy	
Same	4,170 00	4	1911	Refunding	Same	
Same	2,000 00	5	1911	Library lot	Same	
Same	1,800 00	5	1916	Fire apparatus	Same	$1,600 00
Same	3,500 00	5	1914	Water and light debt	Same	
Same	6,500 00	4	1920	Lot for city building	Same	
Same	15,000 00	4	1937	Repair streets and sewers	Same	
Total	$75,570 00					$1,880 00
Washington C. H. S.D.	$500 00	6	March 1, 1906	School building	Tax levy	
Same	500 00	6	Sept. 1, 1906	Same	Same	$173 80
Same	500 00	6	March 1, 1907	School building	Same	
Total	$1,500 00					$173 80
Milledgeville Corporation	$150 00	5	March 1, 1908	Grading street	Tax levy	
Same	150 00	5	March 1, 1909	Same	Same	$323 30
Same	150 00	5	March 1, 1910	Same	Same	
Same	150 00	5	March 1, 1911	Same	Same	
Total	$600 00					$323 30
Bloomingburg Corporation	$600 00	6	Sept. 1, 1905	Street improvement	Assessment	
Same	600 00	6	Sept. 1, 1908	Same	Same	$525 00
Same	600 00	6	Sept. 1, 1909	Same	Same	

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Same	600 00	6	Sept. 1, 1910	Same	Same	
Total	$2,400 00					$525 00
Jeffersonville S.D.	$2,000 00	6	$500 each 6 mos.	School building	Tax levy	$850 00
Total	$98,470 00					$17,902 16

FRANKLIN COUNTY.

Franklin County	$962,350 00	4–6	1908 to 1928	Refunding, deficiency, road imp., Mem. hall	Tax levy	$84,000 00
Marion Township S.D.	$1,000 00	6	1908	Building	Tax levy	$1,060 00
Norwich Township S.D.	$8,000 00	6	1908 to 1911	Erecting high school building	Tax levy	$1,098 74
Plain Township S.D.	$2,500 00	6	1910	Erecting high school building	Tax levy	$250 00
Total S.D.	$11,500 00					$2,408 74
[30] City of Columbus	$12,249,600 00	3½–6	Sundry	Water works, light plant, etc.	Tax levy	$2,923,398 00
Dublin Corporation	$500 00	6	1908 to 1910		Tax levy	
Grandview Heights Corp.	$600 00	6	1907	Expenses incurred creating village	Tax levy	$100 00
Harrisburg Corporation	$168 00	5	1908	Repairing hall	Appropriations	$172 14
Westerville Corporation	$141,500 00	4½	1908 to 1926	Water works, electric light, sewer, street	Levy & spec. assess't	$10,690 36
Total corporations	$12,392,368 00					$2,934,361 50
City of Columbus S.D.	$917,000 00	3½–5	1910 to 1926	Building school houses	Tax levy	$140,071 68
Grove City S.D.	$500 00	6	1908	Building	Tax levy	$318 42
[31] Marble Ciff Corp. S.D.	$5,200 00	5	1908 to 1921	Building and grounds	Tax levy	
St. Clair Special S.D.	$20,000 00	5	1908 to 1923	Building of school house	Tax levy	$6,676 03
Shepard Special S.D.	$9,900 00	5	1908 to ——	Building of school house	Tax levy	$1,345 68
Norwich Twp. S.S.D. No. 1	$600 00	6	1907 to 1908	Deficiency—contingent	Tax levy	$350 00

[30] Unfunded debt, $166,380.86; rates, 4 to 6 per cent.; matures, sundry dates; purpose of debt, specific contracts and street improvements; provision for payment trust fund and special assessments; collected, $165,297.26.
[31] Unfunded debt, $350; matures on call; purpose of debt, salary and contingent expenses; provision for payment, tax levy.

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TABLE XXII—Continued—FRANKLIN COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Westerville S.D.	$12,000 00	5	1908 to 1919	Erecting school building	Tax levy	$889 19
Total school districts	$965,200 00					$149,651 00
Grand total	$14,331,418 00					$3,170,421 24

FULTON COUNTY.

Fulton County	$20,000 00	5	1908 to 1911	Road improvement	Levy & spec. assess't	
Same	36,000 00	4½	1908 to 1911	Same	Same	
Same	63,000 00	4½	1908 to 1912	Same	Same	
Total county	$119,000 00					
Delta Corporation	$4,000 00	6	1908 to 1915	Corporation indebtedness	General levy	
Same	15,000 00	4½	1910 to 1929	Street improvement	Levy & spec. assess't	
Same	12,600 00	4½	1920 to 1939	Same	Same	
Same	9,000 00	4½	1915 to 1939	Same	Same	$2,410 17
Same	2,087 95	5½	1907 to 1908	Same	Same	
Same	12,000 00	6	1912 to 1920	Town hall	General levy	
Same	2,200 00	4½	1920 to 1934	Street improvement	Levy & spec. assess't	
Total Delta Corp.	$56,887 95					$2,410 17
Fayette Corporation	$11,500 00	5	Feb. 15, 1916	Pavement	Levy & spec. assess't	$865 93
Same	4,000 00	6	Sept. 1, 1910	Sewer	Same	1,301 90
Total Fayette Corp.	$15,500 00					$2,167 83
Lyons Corporation	$500 00	5	Sept. 1, 1908	Stone road improvement	General levy	
Same	500 00	5	Sept. 1, 1909	Same	Same	
Same	500 00	5	Sept. 1, 1910	Same	Same	
Same	500 00	5	Sept. 1, 1911	Same	Same	

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Same	500 00	5	Sept. 1, 1912	Same	Same	
Same	500 00	5	Sept. 1, 1913	Same	Same	
Same	500 00	5	Sept. 1, 1914	Same	Same	
Same	500 00	5	Sept. 1, 1915	Same	Same	
Total Lyons Corp.	$4,000 00					
Swanton Corporation	$700 00	6	Sept. 1, 1908	Street improvement	Special assessment	$853 86
Same	942 44	6	Sept, 1, 1908	Same	Same	
Same	11,500 00	5	Oct. 1, 1917	Same	Same	
Same	16,000 00	5	Oct. 1, 1922	Water works	General levy	
Total Swanton Corp.	$29,142 44					$852 86
Wauseon Corporation	$18,000 00	6	1907 to 1924	Water works	General levy	
Same	12,000 00	4	1907 to 1910	Fulton Street pavement	Levy & spec. assess't	
Same	3,750 00	4	1907 to 1911	Park Street pavement	Same	
Same	2,500 00	4	1908 to 1912	Depot Street sewer	Same	
Same	2,200 00	4	1908 to 1911	Elm Street pavement	Same	
Same	4,600 00	5	1907 to 1913	Refunding	General levy	
Same	3,500 00	5	1907 to 1914	Water works	Same	
Same	6,000 00	4	1916 to 1921	Same	Same	
Same	20,000 00	4	1914 to 1933	Same	Same	
Same	1,390 26	4	1907 to 1916	Chestnut Street sewer	Levy & spec. assess't	
Same	805 75	4	1907 to 1916	Oak, Madison and Jefferson sewer	Same	
Same	1,094 34	4½	1907 to 1916	North Fulton Street sewer	Same	
Same	1,254 44	4½	1907 to 1916	Chestnut and Brunel Street sewer	Same	
Same	2,000 00	4½	1909 to 1912	Sanitary sewer	General levy	
Same	12,613 20	4½	1908 to 1917	North Fulton Street pavement	Levy & spec. assess't	
Same	1,326 30	5	1908 to 1917	Ottokee Street sewer	Same	
Same	912 92	4½	1908 to 1917	Cherry Street sewer	Same	
Same	2,000 00	6	Feb. 19, 1908	Anticipation of tax collection		
Same	5,000 00	6	Feb. 19, 1908	Anticipation of special levy		
Same	5,000 00	6	Feb. 19, 1908	Same		
Total Wauseon Corp.	$105,947 21					
Total corporations	$211,477 60					$5,431 86
Archbald Special S.D.	$6,000 00	6	1908 to 1913	School building	General levy	$618 12
Delta S.D.	$3,000 00	6	1908 to 1910	School building	General levy	$1,042 32
Swanton S.D.	$27,500 00	5	Oct. 11, 1920	School building	General levy	$3,319 50
Wauseon S.D.	$1,000 00	6	May 1, 1908	School building	General levy	
Same	2,000 00	5	Aug. 1, 1909	Heating plant	Same	
Same	35,000 00	4½	Nov. 1, 1926	School building	Same	
* Fulton School						

* Grand total unfunded debt, $166,730.86; collected, $165,297.26.
* Unfunded debt, $2,000; rate, 6 per cent.; matures, Oct. 7, 1907; purpose of debt, gunning expenses; provision for payment, amount collected from 12 mill levy made in 1906; collected for payment, $2,120.

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TABLE XXII—Continued—FULTON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
84 York. S.D.	.....	.....	.....	.....	.....	.....
Total Special S.D.	$74,500 00	.....	.....	.....	.....	$4,979 94
85 Grand total	$404,977 60	.....	.....	.....	.....	$10,411 80

GALLIA COUNTY.

Gallia County	$5,000 00	5	July 1, 1908	Turnpike	Levy	
Same	5,000 00	5	July 1, 1909	Same	Same	
Same	10,000 00	5	Jan. 15, 1909	Same	Same	
Same	5,500 00	5	July 1, 1910	Same	Same	
Same	6,000 00	5	July 1, 1911	Same	Same	
Same	10,000 00	5	Jan. 15, 1911	Same	Same	
Same	6,000 00	5	July 1, 1912	Same	Same	
Same	6,500 00	5	July 1, 1913	Same	Same	
Same	5,000 00	5	Jan. 15, 1913	Same	Same	$13,504 60
Same	15,000 00	5	Jan. 15, 1914	Same	Same	
Same	10,000 00	5	Jan. 15, 1915	Same	Same	
Same	15,000 00	5	Jan. 15, 1916	Same	Same	
Same	60,000 00	4	Aug. 17, 1917	Same	Same	
Same	40,000 00	5	April 6, 1918	Same	Same	
Same	85,000 00	5	July 28, 1919	Same	Same	
Same	50,000 00	5	April 14, 1924	Same	Same	
Same	55,000 00	4	June 1, 1926	Same	Same	
Same	2,000 00	5	March 21, 1908	Infirmary	Same	
Same	2,000 00	5	March 21, 1909	Same	Same	$3,029 35
Same	2,000 00	5	March 21, 1910	Same	Same	
Same	2,000 00	5	July 1, 1908	Revenue	Same	
Same	2,000 00	5	July 1, 1909	Same	Same	
Same	2,000 00	5	July 1, 1910	Same	Same	
Same	2,000 00	5	July 1, 1911	Same	Same	
Same	2,000 00	5	July 1, 1912	Same	Same	

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Same	2,000 00	5	July 1, 1913	Same	Same	
Same	2,000 00	5	July 1, 1914	Same	Same	
Same	2,000 00	5	July 1, 1915	Same	Same	
Same	2,000 00	5	July 1, 1916	Same	Same	$2,429 75
Same	2,000 00	5	Dec. 7, 1917	Same	Same	
Same	2,000 00	5	Dec. 7, 1918	Same	Same	
Same	2,000 00	5	Dec. 7, 1919	Same	Same	
Same	2,000 00	5	Dec. 7, 1920	Same	Same	
Same	2,000 00	5	July 1, 1908	Bridge	Levy	
Same	2,000 00	5	July 1, 1909	Same	Same	
Same	2,000 00	5	July 1, 1910	Same	Same	$2,441 28
Same	2,000 00	5	July 1, 1911	Same	Same	
Same	2,000 00	5	July 1, 1912	Same	Same	
Same	2,000 00	5	July 1, 1913	Same	Same	
Total	$433,000 00					$21,404 98
Gallipolis City	$278,100 00					
Porter Bidwell S.D.	$3,500 00					
Grand total	$714,600 00					$21,404 98

GEAUGA COUNTY.

Auburn Township	2,000 00	5	1909	High school building	Taxation	
[84] Bainbridge Township						
[87] Same						
Burton Township	3,500 00	5	1908	Refunding school bonds	Taxation	
Same	4,000 00	5	1904	Refunding township bonds	Same	
[89] Troy Township						
[89] Total	$9,500 00					
[90] Burton Village						
[91] Same						
[92] Same						

[84] Unfunded debt, $300; rate, 6 per cent.; matures, Sept. 15, 1908; purpose of debt, repairs on school building; provision for payment, tax levy.
[85] Total unfunded debt, special school districts, $2,300; collected for payment, $2,120.
[86] Unfunded debt, $917.00; rate, 6 per cent.; matures, March 1, 1908; purpose of debt, road improvement; provision for payment, taxation.
[87] Unfunded debt, $1,000.00; rate, 6 per cent.; matures, March 1, 1908; surpore of debt, support of school; provision for payment, taxation.
[88] Unfunded debt, $1,000.00; rate, 5 per cent.; matures, Nov. 1, 1907 and 1908; purpose of debt, high school building; provision for payment, taxation.
[89] Total unfunded debt of townships, $2,917.00.
[90] Unfunded debt, $1,500.00; rate, 5 per cent.; matures, Sept. 1, 1904; purpose of debt, street and sinking fund; provision for payment, taxation.
[91] Unfunded debt, $300.00; rate, 6 per cent.; matures, May 3, 1905; purpose of debt, purchase of cemetery lands; provision for payment, taxation.
[92] Unfunded debt, $320.00; rate, 6 per cent.; matures, March 1, 1911; purpose of debt, purchase of fire engine; provision for payment, taxation.

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TABLE XXII—Continued—GEAUGA COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Chardon Village	$6,000 00	5	Sept. 1, 1914	Electric light plant	Taxation	
Same	20,000 00	5	March 1, 1917	Street paving	Special assessment	
Same	1,700 00	5	Dec. 8, 1908	Sewer improvement	Same	
Middlefield Village	$4,500 00	6	Feb. 1, 1893	High school building	Taxation	
90 Total	$32,200 00					
Chardon Village S.D.	$17,500 00	4½	Sept. 1, 1924	High school building	Taxation	
Huntsburg Spec. S.D. No. 1	$3,600 00	6	Sept. 1, 1919	High school building	Taxation	
Thompson Spec. S.D. No. 1	$1,700 00	6	1917	High school building	Taxation	
Total S.D.	$22,800 00					
94 Grand total	$64,500 00					

GREENE COUNTY.

Greene County	$169,500 00	4	1907 to 1905	Erection of court house	Annual levy to meet maturities & int.	$12,976 05
Same	60,000 00	4	1908 to 1903	Refunding debt	Same	
Same	5,500 00	4	1907 to 1912	Joint bridge with Clark County, Ohio	Same	
Same	26,470 00	4	1909 to 1922	Bridge	Same	
Total	$261,470 00					$12,976 05
Bellbrook Corporation	$700 00	6	1901 to 1905	General expenses of corporation	Annual levy	$197 35
Osborne Corporation	$10,000 00	6	1907 to 1916	Water works	Annual levy	$1,814 26

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[95] Yellow Springs Corporation	$13,950 00	5	1903 to 1915.....	Sidewalk ($12,020 80) and Refunding debt ($1,930.00).....	Special assessment for $12,020.80; annual levy for $1,930.00.....	$555 04
Total Corporations...	$24,650 80	.....	.....	.....	.....	$2,566 65
Sugar Creek Township S.D.	$1,000 00	5½	Nov. 25, 1903....	School house.....	Annual levy.....	$506 17
Bellbrook Village S.D.....	$400 00	6	Sept. 1, 1906....	.....	Annual levy.....	$376 15
[96] Spring Valley Village S.D..	$8,800 00	4	1909 to 1913.....	School house.....	Annual levy.....	$892 99
[97] Xenia City S.D.....	$78,000 00	4-4½	1909 to 1930.....	School house, $70,000.00; sanitary, $8,000.0	Annual levy.....	$5,175 47
[98] Total S.D.....	$88,200 00	.....	.....	.....	.....	$6,950 78
[99] Grand total.....	$374,320 80	.....	.....	.....	.....	$22,493 48

GUERNSEY COUNTY.

Guernsey County.....	$24,000 00	4	1908 to 1915.....	Refunding.....	General levy.....	.....
Byesville Village.....	$1,000 00	5	March 1, 1912....	Fire apparatus.....	General levy.....	$246 38
Same.....	2,500 00	5	April 1, 1920.....	Fire apparatus.....	Same.....	.....
Total Byesville.....	$3,500 00	.....	.....	.....	.....	$246 38
[100] Senecaville Village.....	.....	.....	.....	.....	.....	.....
[101] Cambridge City.....	$54,000 00	4½	$1,000 Jan. and July each year...	Water works.....	General levy.....	.....
Same.....	6,000 00	4½	April 1, 1910.....	Refunding.....	Same.....	.....
Same.....	5,000 00	4½	April 1, 1908.....	Refunding water works.....	Same.....	.....
Same.....	9,000 00	4½	Sept. 1, 1923.....	Sewerage.....	Same.....	.....
Same.....	9,000 00	4½	Sept. 1, 1923.....	Paving.....	Same.....	.....
Same.....	7,000 00	4	Jan. 1. 1919.....	Cemetery.....	Same.....	.....
Same.....	17,000 00	4	July 1, 1919.....	Sewerage.....	Same.....	.....
Same.....	8,000 00	4	June 1, 1920.....	Paving.....	Same.....	.....

[93] Total unfunded debt of villages, $2,120.00.
[94] Total unfunded debt of county, $5,037.00.
[95] Unfunded debt, $1,619.12; rate, 5.06 per cent.; matures, 1907 to 1911; purpose of debt, fire cisterns ($100.00), street improvement ($1,250.00) and sprinkling ($269.92); provision for payment, general levy for $1,350.00 and special assessment for $269.92; collected for payment, $1,412.09.
[96] Unfunded debt, $700.00; rate, 6 per cent.; matures, Sept.20, 1907; purpose of debt, contingent fund; provision for payment, annual levy; collected for payment, $459.20.
[97] Unfunded debt, $9,000.00; rate, 6 per cent.; matures, Sept. 5, 1907; purpose of debt, contingent fund; provision ofr payment, annual levy; collected, $331 26.
[98] Total unfunded debt of school districts, $9,700.00; collected for payment, $459.20.
[99] Unfunded debt, $11,319.12; collected for payment, $1,871.29.
[100] Unfunded debt, $600; matures, June 8, 1908; purpose of debt, street repairs and light; provision for payment, general levy; collected, $331.26.
[101] Unfunded debt, $9,800; rate, 6 per cent.; matures on demand.

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TABLE XXII—Continued—GUERNSEY COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Cambridge City	$16,000 00	4	$1,000 per year	Water works extension	General levy	
Same	20,000 00	4	1911 to 1930	Park	Same	
Same	4,000 00	4	Jan. 1, 1926	Sewerage	Same	
Same	15,000 00	4	Jan. 1, 1926	Paving	Same	
Same	15,000 00	4	Aug. 1, 1916	Refunding current expense	Same	
Same	7,000 00	4	June 1, 1912	Water works extension	Same	
Same	21,500 00	4	Jan. 1, 1923	Refund current expense	Same	
Same	8,000 00	4	Feb. 1, 1918	Opening streets	Same	
Same	16,000 00	4½	Nov. 1, 1923	Water works extension	Same	
Same	7,000 00	4½	July 1, 1924	Paving	Same	
Same	2,000 00	4½	July 1, 1924	Opening streets	Same	
Same	11,000 00	4½	Dec. 1, 1924	Refunding	Same	
Same	5,000 00	4½	April 1, 1925	Sewerage	Same	
Same	1,000 00	4½	June 1, 1910	Opening streets	Same	
Same	4,500 00	4	July 1, 1925	Water works	Same	
Same	2,000 00	4	Nov. 1, 1925	Opening streets	Same	
Same	23,000 00	4	April 17, 1926	Paving	Same	
Same	3,500 00	4	June 1, 1926	Sewerage	Same	
Same	2,000 00	4	June 20, 1926	Opening streets	Same	
Same	27,000 00	4	Feb. 1, 1927	Paving	Same	
Same	10,000 00	4	Feb. 1, 1927	Sewerage	Same	
Same	10,000 00	4	July 1, 1927	Sewerage	Same	
Same	5,000 00	4	July 1, 1927	Water works extension	Same	
Same	2,000 00	4	July 1, 1927	Bridge	Same	
Same	11,000 00	4	July 1, 1927	Paving	Same	
Same	710 30	5½	Aug. 15 each year	Sewerage	Assess't on property	
Same	4,222 00	4½	½ Oct. 1 each year	Paving	Same	
Same	6,398 13	5	½ Apr. 1 each year	Sewerage	Same	
Same	2,475 20	5	$618.80 Feb. 1 ea. year	Paving	Same	
Same	3,525 50	5	$705.70 Apr. 1 ea. year	Sewerage	Same	
Same	1,575 60	5	$315.12 Apr. 1 ea. year	Paving	Same	
Same	8,000 00	4½	June 1, 1914	Refunding special assessment for paving	Same	
Same	5,766 30	5	$640.90 Oct. 1 ea. year	Paving	Same	

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Same	2,979 00	5	$331 Jan. 1 ea. yr.	Sewer	Same	
Same	43,420 00	4½	$4,342 Dec. 1 each year	Paving	Same	
Total Cambridge City	$442,572 03					
Cambridge City S.D.	$1,000 00	5	1907 to 1908	Building school house	General levy	
Same	25,000 00	5	1910 to 1934	Same	Same	
Same	10,000 00	4	1912 to 1921	Same	Same	
Same	35,000 00	4	1909 to 1934	Same	Same	
Total Cambridge S.D.	$71,000 00					
Byesville S.D.	$13,800 00	5	1907 to 1925	Buildings and equipments	General levy	
Senecaville S.D.	$4,500 00	5	1908 to 1916	Building school house	General levy	
Total S.D.	$89,300 00					
[102] Grand total	$559,372 03					$246 38

HAMILTON COUNTY.

Hamilton County	$15,000 00	4	June 1, 1934	Court house rebuilding	General levy	
Same	50,000 00	5	Aug. 1, 1934	Same	Same	
Same	35,000 00	5	Dec. 1, 1934	Same	Same	
Same	350,000 00	4	May 1, 1935	Same	Same	
Same	25,000 00	4	June 15, 1936	Same	Same	
Same	100,000 00	4	June 15, 1936	Court house furnishing	Same	
Same	500 00	5	May 15, 1905	Hamilton County special fund	Same	
Same	50,000 00	5	Dec. 1, 1917	Longview Asylum improvement	Same	
Same	25,000 00	5	Nov. 1, 1918	Same	Same	
Same	30,000 00	4	Dec. 12, 1921	Same	Same	
Same	30,000 00	4	Feb. 6, 1922	Same	Same	
Same	6,500 00	4	Feb. 1, 1919	Platting fund	Same	
Same	1,500 00	4	Feb. 1, 1919	Same	Same	
Same	1,500 00	4	Feb. 1, 1919	Same	Same	
Same	15,000 00	4	Feb. 1, 1919	Platting bonds	Same	
Same	15,000 00	4	June 1, 1922	Same	Same	
Same	27,000 00	4	Sept. 1, 1919	Cincinnati and Harrison turnpike	Same	
Same	20,000 00	4	Dec. 12, 1911	Carthage turnpike improvement	Same	
Same	30,000 00	4	Dec. 12, 1911	Elberon Avenue	Same	
Same	70,000 00	4	June 1, 1912	Same	Same	
Same	20,000 00	4	Nov. 1, 1913	Same	Same	
Same	25,000 00	4	Nov. 1, 1913	Same	Same	
Same	13,000 00	4	June 30, 1914	Same	Same	
Same	31,000 00	4	Dec. 24, 1912	Cincinnati and Montgomery turnpike	Same	
Same	14,000 00	4	May 31, 1913	Same	Same	

[102] Grand total unfunded debt, $10,400; collected for payment, $331.26.

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TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Hamilton County	$400 00	4	May 31, 1913	Cincinnati and Montgomery turnpike	General levy	.....
Same	5,000 00	4	Oct. 25, 1913	West Eighth Street extension	Same	.....
Same	29,000 00	4	Oct. 1, 1914	Asbury Road	Same	.....
Same	260,000 00	4	May 15, 1916	Hamilton County special fund	Same	.....
Same	25,000 00	4	June 16, 1916	Newtown bridge	Same	.....
Same	79,500 00	4	Nov. 25, 1916	Same	Same	.....
Same	1,500 00	4	Aug. 22, 1916	Mitchell Avenue aqueduct	Same	.....
Same	500 00	4	Jan. 27, 1917	Same	Same	.....
Same	15,000 00	3½	Mar. 4, 1919	Same	Same	.....
Same	107,000 00	4	Aug. 10, 1918	Hamilton, Springfield and Carthage turnpike bridge bonds	Same	.....
Same	99,000 00	4	Oct. 26, 1918	Big Miami River bridge	Same	.....
Same	31,000 00	4	July 8, 1919	Cincinnati and Montgomery pike bridge	Same	.....
Same	4,750 00	3½	Aug. 26, 1919	Harrison suspension bridge repair	Same	.....
Same	30,300 00	4	June 1, 1907 June 1, 1908 June 1, 1909 June 1, 1910	Decennial appraisement	Same	.....
Same	23,000 00	3½	Sept. 1, 1906 Sept. 1, 1907 Sept. 1, 1908 Sept. 1, 1909 Sept. 1, 1910	County fund overdraft	Same	.....
Same	10,000 00	4	Jan. 1, 1923	Clark and Davis Street bridge	Same	.....
Same	250,000 00	3½	Aug. 1, 1953	Memorial building	Same	.....
Same	185,000 00	4	Jan. 15, 1924	Elizabethtown bridge	Same	.....
Same	25,000 00	4	Nov. 1, 1924	Miamitown bridge repair	Same	.....
Same	150,000 00	4	Dec. 16, 1914	Hamilton County refunding	Same	.....
Same	115,000 00	4	March 15, 1930	Armory reimbursement	Same	.....
Same	25,000 00	4	March 15, 1935	Benson Street bridge	Same	.....
Same	175,000 00	4	May 1, 1930	Toll pike purchases	Same	.....
Same	50,000 00	3½	July 1, 1955	County Insane Hospital improvement	Same	.....
Same	6,000 00	4	July 15, 1915	County Infirmary improvement	Same	.....
Same	50,000 00	4	Sept. 1, 1930	Toll pike purchase	Same	.....
Total Hamilton County	$2,751,950 00	.....	.....	.....	.....	.....

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City of Cincinnati	$400,000 00	3½	1907 to 1922	Avenue pavement	Taxes	In sinking fund, $5,924,078 10 Cash on deposit, $444,015 11 Total, $6,368,093 21
Same	157,500 00	3½-4	1921 to 1939	Bridge	Same	
Same	16,193,000 00	3½-7	1908 to 1956	Cincinnati Southern Ry. construction	Same	
Same	2,500,000 00	3½	1942 to 1965	Cincinnati Southern Ry. terminals	Paid by lessees	
Same	40,000 00	4	1913	City hall	Taxes	
Same	2,071,800 00	3½-4	1916 to 1927	City's portion street improvement	Same	
Same	299,133 39	3½-4	1915 to 1957	Condemnation	Same	
Same	3,600,000 00	3.65	1937	Consolidated sinking fund (refunding)	Same	
Same	227,600 00	4	1921 to 1931	Consolidated sinking fund (leasehold purchase)	Same	
Same	3,600 00	4	1909	Duck Creek retaining wall	Same	
Same	451,500 00	3½-4	1934 to 1937	Fire Department	Same	
Same	10,000 00	4	1909	Flood emergency	Same	
Same	37,000 00	3½	1922	Garbage	Same	
Same	18,500 00	4	1933	Glenway Avenue turnpike	Same	
Same	50,000 00	4	1934	Highway improvement	Same	
Same	1,194,000 00	3½-4	1915 to 1937	Hospital	Same	
Same	70,000 00	3½-4	1925 to 1926	House of Refuge	Same	
Same	40,000 00	4	1923	Infirmary	Same	
Same	7,000 00	3.65	1932	Main Street steps	Same	
Same	116,000 00	3½	1917 to 1927	Market house	Same	
Same	2,295,800 00	3½-6	1908 to 1957	Park	Same	
Same	78,500 00	3½-4	1935 to 1957	Police department	Same	
Same	22,000 00	3½	1928	Public bath house	Same	
Same	25,000 00	3.65	1927	Public comfort station	Same	
Same	73,000 00	4	1923 to 1935	Public library	Same	
Same	60,000 00	3.65	1917	Refuse disposal	Same	
Same	1,253,000 00	3½-5	1909 to 1937	Sewerage	Same	
Same	39,000 00	3.65,4	1926	Stables	Same	
Same	85,000 00	3½	1911 to 1927	Street extension	Same	
Same	28,500 00	3½	1914	Street fund (special)	Same	
Same	100,000 00	4	1918	University	Same	
Same	1,277,500 00	3½-4	1908 to 1936	Viaduct	Same	
Same	10,222,000 00	3-4	1916 to 1947	Water works	Income water w'ks	
Same	126,000 00	3½-4	1923 to 1925	Work house	Taxes	
Same	222,300 00	4-5	1908 to 1930	Annexed villages (water)	Income water wks.	
Same	1,095,982 53	4-6	1908 to 1933	Annexed villages (general)	Taxes	
Total general bonds	$44,490,215 92					
Total asst. bonds	1,329,556 63					
Total bonded debt	$45,819,772 55					$6,368,093 21
Net liability	$39,451,679 34					
[103] Village of Arlington Heights	$6,000 00	6	Nov. 1, 1924	Water supply	Tax levy	$841 46
[104] Same						

[103] Unfunded debt, $100.20; rate, 6 per cent.; matures, May 1, 1908; purpose of debt, West Arlington and South Orchard Street walk; provision for payment, assessment of property owners; collected for payment, nothing.

[104] Unfunded debt, $111.00; rate, 6 per cent.; matures, Nov. 1, 1909; purpose of debt, Carthage Avenue street improvement; provision for payment, assessment of property owners; collected for payment, $57.53.

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TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
106 Village of Arlington Heights	.....	.....	.....	.....	.....	.....
10 Same	.....	.....	.....	.....	.....	.....
107 Same	.....	.....	.....	.....	.....	.....
Village of Cheviot	$160 47	5	Dec. 12, 1907	Sidewalk improvement	Annual assessments on abutting prop'y	$73 92
Same	48 42	5	Dec. 22, 1907	Same	Same	12 92
Same	189 00	6	Aug. 6, 1908	Same	Same	147 06
Same	339 50	6	1906 to 1913	Street improvement	Same	68 97
Same	800 87	6	1908 to 1914	Same	Same	128 10
Same	240 96	5	1908 to 1914	Sidewalk improvement	Same	51 15
Same	1,416 64	6	1908 to 1915	Street improvement	Same	102 58
Same	1,340 16	6	1908 to 1915	Same	Same	178 71
Same	1,015 02	6	1908 to 1916	Laying water pipe improvement	Same	217 89
Same	5,715 00	5	1908 to 1916	Street improvement	Same	486 49
Same	1,590 00	5	1907 to 1916	Same	Same	22 80
Same	700 00	5	1908 to 1917	Sidewalk improvement	Same	.....
Same	1,350 00	5	1908 to 1917	Same	Same	.....
Same	7,500 00	5	Oct. 15, 1928	Purchase of Harrison turnpike	Sinking Fund	
Same	500 00	5	Nov. 1, 1928	Street improvement	Same	
Same	5,000 00	5	June 1, 1929	Water supply	Same	$2,219 30
Same	350 00	4½	Dec. 15, 1929	Refunding bonds	Same	
Same	14,000 00	4½	Dec. 15, 1929	Same	Same	
Same	3,000 00	4½	Nov. 1, 1930	Same	Same	
Total	$45,326 04	.....	.....	.....	.....	$3,709 98
Village of Delhi	$3,000 00	6	1908 to 1913	General street improvement	Sinking fund	.....
Same	820 28	5	Dec. 1, 1912	Leslie and Wesley Streets improvement	Same	.....
Same	742 00	5	Feb. 5, 1923	Refunding	Same	.....
Same	865 26	5	1908 to 1913	Homer Street improvement	Same	.....
Same	2,900 00	5	April 5, 1924	Fire apparatus and street improvement	Same	.....
Same	3,000 00	5	July 5, 1930	General street improvement	Same	.....
Same	3,000 00	4	April 5, 1926	Same	Same	.....

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Same	3,358 31	5	1912 to 1916	Special assessments, street improvement	Special assessments. Sinking fund	$1,530 76 $387 05
Total	$17,685 85					$1,917 81
Village of Fern Bank	$107 50	5	Aug. 1, 1909	Cliff Road sidewalk		
Same	2,928 00	6	Sept. 1, 1913	Chestnut Avenue street		
Same	1,589 50	6	Dec. 1, 1911	Series "A" sidewalk		
Same	455 00	6	Aug. 1, 1912	Series "B" sidewalk		
Same	1,225 00	5	Dec. 1, 1911	Park improvement		
Same	430 00	5	Aug. 1. 1909	Cliff Road street		
Same	1,803 33	6	Nov. 1, 1909	First extension bonds		
Same	3,645 00	5	Jan. 1, 1911	Count Road street		
Same	540 00	5	Feb. 1, 1911	Catalpa Road sidewalk		
Same	180 00	5	Feb. 1, 1911	Count Road Breson sidewalk		
Same	4,125 00	5	Nov. 1, 1920	Street improvement bonds		
Same	7,201 19	5	May 1, 1917	Second extension bonds		
Total	$24,289 52					
Village of Home City	$5,000 00	5	June 20, 1912	Street improvement	Small levy for sinking fund each year	
Same	6,000 00	5	June 20, 1917	Sidewalk improvement	Same	
Same	6,000 00	5	Nov. 15, 1917	Same	Same	
Same	2,000 00	5	July 25, 1918	Same	Same	$1,080 70
Same	5,000 00	5	March 1, 1925	Fire protection	Same	
Same	30,000 00	4	May 1, 1930	Street improvement	Same	
Same	2,500 00	4	June 30, 1930	Sidewalk improvement	Same	
Total	$56,500 00					
Village of Hartwell	$13,000 00	5	July 15, 1920	Cement sidewalks	Annual levy & ass't	
Same	10,000 00	5	Nov. 1, 1930	Same	Same	
Same	24,000 00	5	June 15, 1926	Water supply	Tax levy and water rents; balance on hand Sept. 15, '07	$2,879 81
Same	1,000 00	5	Aug. 1, 1927	Same	Same	
Same	7,500 00	5	May 25, 1940	Street improvement	Tax levy	
[108] Total	$55,500 00					
Village of Kennedy Heights	$5,000 00	4½	March 2, 1923	Cement sidewalk		
Same	1,500 00	5	July 1, 1923	Same		
Same	2,500 00	4½	Oct. 1, 1924	Same		
Same	2,500 00	4½	Aug. 15, 1925	Same		$1,131 19

[105] Unfunded debt, $63.30; rate, 6 per cent.; matures Nov. 1, 1909; purpose of debt, Elliott Avenue improvement; provision for payment, assessment of property owners; collected for payment, $85.18.

[106] Unfunded debt, $287.04; rate, 5 per cent.; matures, August 1, 1910; purpose of debt, Olden Avenue sidewalk; provision for payment, assessment of property owners.

[107] Unfunded debt, $405.15; rate, 5 per cent.; matures, January 1, 1917; purpose of debt, South Mill Street improvement; provision for payment, assessment of property owners; collected for payment, $134.67.

[108] Total unfunded debt, $966.69; collected for payment, $277.38.

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TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Village of Kennedy Heights	11,000 00	5	Aug. 15, 1923	Water works		
Same	1,000 00	6	Oct. 1, 1907-8	Sidewalks—deferred payments		
Same	1,005 00	5	April 15, 1908-12	Same		
Total	$24,505 00					$1,131 19
Village of Mt. Washington	$3,000 00	5	Aug., 1907	Sidewalk improvement	Bonds	$500 00
Village of North Bend	$20,000 00	4	Aug. 1, 1932	Street and sidewalk improvement	Tax levy of 5 mills for sinking fund	$1,014 47
Village of Oakley	$768 33	4	3 yrs. serial, 1910	Russell Avenue condemnation	Special assessment	
Same	15,000 00	3.90	July, 1920	Refunding water mains	Annual tax	
Same	4,000 00	4	Sept., 1936	General water mains	Same	
Same	20,000 00	3.90	July, 1920	Refunding street improvement	Same	
Same	5,100 00	4	Sept., 1936	General street improvement	Same	
Same	8,000 00	3.75	July, 1920	Refunding sidewalk	Same	
Same	5,000 00	4	Sept., 1936	General sidewalk	Same	
Same	1,000 00	3.75	July, 1920	Refunding turnpike	Same	
Same	2,900 00	4	Nov., 1925	General sewer	Same	
Same	7,500 00	4	Sept., 1936	Same	Same	
Same	1,350 00	4	4 yrs. serial, 1911	Bromway Street improvement	Same	
Same	2,400 00	4	4 yrs. serial, 1911	Madison Avenue street improvement	Same	
Same	440 00	4	4 yrs. serial, 1911	Brozee Street improvement	Same	
Same	920 00	4	4 yrs. serial, 1911	Madison Avenue street improvement	Same	
Same	80 00	4	4 yrs. serial, 1911	Brozee Street sidewalk	Same	
Same	400 00	4	4 yrs. serial, 1911	Brotherton Road sidewalk	Same	
Same	120 00	4	4 yrs. serial, 1911	Same	Same	
Same	220 00	4	4 yrs. serial, 1911	Madison Avenue sidewalk	Same	
Same	176 00	4	4 yrs. serial, 1911	Bromway Avenue sidewalk	Same	
Same	100 00	4	3 yrs. serial, 1911	Madison Avenue sidewalk	Same	
Same	156 00	4	4 yrs. serial, 1911	Sherman Avenue sidewalk	Same	
Same	960 00	4	4 yrs. serial, 1911	Same	Street	
Same	88 00	4	4 yrs. serial, 1911	Brozee Street sidewalk	Sidewalk	
Same	2,930 00	4	4 yrs. serial, 1942	Town hall	Annual tax	
Same	1,039 62	5	Dec. 1, 1916	Brozee Street sewer	Special assessment	
Same	2,316 60	5	Dec. 1, 1916	Bromway Avenue sewer	Same	

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	Same	2,652 60	5	Dec. 1, 1916	Madison Avenue sewer	Same	
	Total	$85,687 15					
	Village of Terrace Park	$93 80	6	Sept. 1, 1913	Cement sidewalks		
	Same	880 00	5	Sept. 1, 1914	Same		
	Same	537 60	5	Sept. 1, 1914	Same		
	Same	680 00	5	Dec. 1, 1914	Same	Levy 4.5 mills & asst	$787 46
	Same	792 00	5	Oct. 1, 1915	Same		
	Same	1,197 00	5	Nov. 1, 1915	Same		
	Same	766 00	5	Dec. 1, 1916	Same		
	Same	1,124 00	5	Dec. 1, 1916	Same		
	Same	1,085 00	5	Jan. 13, 1914	Real Estate Hall	Levy only	
109	Total	$7,155 40					$787 46
110	Village of St. Bernard	$15,000 00	5	Sept. 1, 1909	Town hall	Levy for sinking f'nd	
111	Same	85,000 00	4	April 1, 1934	Water works and electric light plant	Same	
112	Same	4,000 00	4	March 1, 1922	Same	Same	
113	Same	1,000 00	4	Feb. 1, 1925	Same	Same	
114	Same	1,000 00	4	Aug. 1, 1925	Same	Same	
115	Same	6,000 00	4	March 1, 1936	Same	Same	In bank,
116	Same	4,000 00	4	Aug. 1, 1936	Same	Same	$5,254 00
117	Same	6,500 00	4	April 20, 1937	Same	Same	
118	Same	10,000 00	4	Aug. 20, 1937	Same	Same	In bonds,
119	Same	1,250 00	5	May 1, '08 to '12	Debt	Same	$22,800 00
120	Same	7,000 00	3½	Nov. 1, '07 to '13	Debt extension	Same	Total,
121	Same	3,000 00	4	March 1, 1936	Resurfacing streets	Same	$28,054 00

109 Unfunded debt, $298.28; past due.

110 Unfunded debt, $2,130.80; rate, 4 per cent.; matures, Aug. 1, 1908-1914; purpose of debt, Carthage Pike sewer; provision for payment, assessments levied against property.

111 Unfunded debt, $623.63; rate, 4 per cent.; matures, May 13, 1908-1915; purpose of debt, Orchard, Leonard and Bertus Streets sewers; provision for payment, assessments levied against property.

112 Unfunded debt, $496.68; rate, 4 per cent.; matures, July 8, 1908-1915; purpose of debt, Albert, Leonard and Bertus Streets sewers; provision for payment, assessments levied against property.

113 Unfunded debt, $1,113.00; rate, 4 per cent.; matures, June 24, 1908-1915; purpose of debt, Phil., Bertus, Church, Leonard and Orchard Streets sewers; provision for payment, assessments levied against property.

114 Unfunded debt, $2,392.50; rate, 4 per cent.; matures, July 8, 1908-1915; purpose of debt, Ross, Tower, McClellan, Cleveland and Beecher Streets sewers; provision for payment, assessments levied against property.

115 Unfunded debt, $1,052.00; rate, 4 per cent.; matures, Sept. 18, 1907-1914; purpose of debt, Mitchell Avenue sewer; provision for payment, assessments levied against property.

116 Unfunded debt, $1,221.42; rate, 5 per cent.; matures, March 10, 1908-1916; purpose of debt, Jackson Avenue improvement; provision for payment, assessments levied against property.

117 Unfunded debt, $653.31; rate, 5 per cent.; matures, Nov. 10, 1907-1916; purpose of debt, Carthage, Pike, McClellan, Cleveland Streets and Washington Avenue sidewalks; provision for payment, assessments levied against property.

118 Unfunded debt, $762.66; rate, 4 per cent.; matures, April 13, 1908-1915; purpose of debt, Albert Street improvement; provision for payment, assessments levied against property.

119 Unfunded debt, $1,803.30; rate, 4 per cent.; matures, Oct. 27, 1907-1916; purpose of debt, Church, Meadow, Tower, George and Streets sewer; provision for payment, assessments levied against property.

120 Unfunded debt, $2,020.00; rate, 4 per cent.; matures, Dec. 22, 1907-1916; Washington, Tower, Beecher, Jackson Streets and Jefferson Avenue sewers; provision for payment, assessments levied against property.

121 Unfunded debt, $1,868.20; rate, 4 per cent.; matures, Feb, 9, 1908-1917; purpose of debt, Beech, Railroad, Ross, May and Ludlow Streets and Baker Avenue sewers; provision for payment, assessments levied against property.

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TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
122 Village of St. Bernard	$1,000 00	4	June 16, 1936	Extension Sullivan Ave.	Levy for sinking f'nd	In bank, $5,254 00 In bonds, $22,800 00 Total, $28,054 00
Same	14,000 00	4	Aug. 1, 1933	Sanitary sewers	Same	
Same	15,000 00	4	March 1, 1934	Same	Same	
Same	6,000 00	4	Sept. 20, 1935	Same	Same	
Same	3,500 00	5	1907 to 1913	Sidewalks	Same	
Same	3,000 00	5	1907 to 1912	Same	Same	
Same	1,500 00	5	1908 to 1910	Same	Same	
Same	1,000 00	4	May 30, 1910	Same	Same	
Same	5,000 00	4	June 15, 1936	Same	Same	
Same	350 00	4½	April 16, 1913	Same	Same	
Same	500 00	4½	April 16, 1918	Same	Same	
12: Total	$194,600 00	.....	.....	.....	.....	$28,054 00
* City of Norwood	$14,000 00	5	1897 to 1921	Sidewalk bonds	General levy	.....
Same	18,000 00	5	1922 to 1939	Same	Same	.....
Same	7,000 00	5½	1924 to 1930	Same	Same	.....
Same	5,000 00	5	June 15, 1914	Same	Same	.....
Same	5,000 00	5	July 1, 1925	Same	Same	.....
Same	2,000 00	5	Nov. 15, 1917	Same	Same	.....
Same	3,000 00	5	Oct. 1, 1908	Same	Same	.....
Same	5,000 00	4	Aug. 15, 1919	Same	Same	.....
Same	15,000 00	4	April 16, 1930	Same	Same	.....
Same	10,000 00	4	May 2, 1930	Same	Same	.....
Same	3,500 00	4	Sept. 15, 1922	Same	Same	.....
Same	2,500 00	4	Aug. 15, 1923	Same	Same	.....
Total sidewalk bonds	$90,000 00	.....	.....	.....	.....	.....
City of Norwood	$24,426 16	5	Sept. 2, 1907	Debt extension bonds	General levy	.....
Same	24,293 64	5	Sept. 15, 1908	Same	Same	.....
Same	22,620 62	4	April 16, 1920	Same	Same	.....
Same	22,388 32	4	April 15, 1926	Same	Same	.....
Same	17,818 24	4	Oct. 1, 1926	Same	Same	.....
Same	23,813 10	4	Sept. 15, 1922	Same	Same	.....
Same	3,650 00	4½	July 15, 1914	Same	Same	.....

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Same	2,067 08	4½	Aug. 1, 1925	Same	Same	
Same	2,440 00	4½	1907 to 1909	Same	Same	
Total debt ex. bonds	$143,517 16					
City of Norwood	$20,000 00	5	1897 to 1927	Electric light bonds	General levy	
Same	20,000 00	4	Nov. 15, 1916	Same	Same	
Same	20,000 00	4	May 15, 1922	Same	Same	
Same	10,000 00	4	April 15, 1928	Same	Same	
Same	6,000 00	4½	May 20, 1929	Same	Same	
Total electric light bds	$76,000 00					
City of Norwood	$12,500 00	5	1903 to 1912	Water works bonds	General levy	
Same	25,000 00	5½	1913 to 1922	Same	Same	
Same	42,500 00	5½	1904 to 1923	Same	Same	
Same	15,000 00	5	Oct. 1, 1914	Same	Same	
Same	15,000 00	4½	March 1, 1915	Same	Same	
Same	5,000 00	5	March 1, 1917	Same	Same	
Same	5,000 00	5	Sept. 1, 1917	Same	Same	
Same	15,000 00	4	April 16, 1930	Same	Same	
Same	6,500 00	4½	March 1, 1924	Same	Same	
Same	2,700 00	4½	Dec. 1, 1924	Same	Same	
Same	4,500 00	4½	Dec. 31, 1924	Same	Same	
Same	4,250 00	4½	May 20, 1925	Same	Same	
Same	1,500 00	4½	Aug. 1, 1925	Same	Same	
Same	25,000 00	4	June 1, 1931	Same	Same	
Same	5,200 00	4½	Nov. 15, 1931	Same	Same	
Total W. W. bonds	$184,650 00					
City of Norwood	$25,000 00	5	Aug. 15, 1914	Fire and general purpose bonds	General levy	
Same	25,000 00	5	Sept. 1, 1915	General purpose bonds	Same	
Same	25,000 00	4	April 16, 1930	Montgomery Pike sidew'k real estate bonds	Same	
Same	20,000 00	4	April 16, 1930	Street repair	Same	
Same	25,000 00	4	April 16, 1930	Extension sewers, drains, ditches	Same	
Same	3,000 00	4	May 1, 1918	Street repair	Same	
Same	1,000 00	4½	Nov. 1, 1923	Fire and police station	Same	
Same	15,000 00	4½	April 1, 1924	Same	Same	
Same	10,000 00	4½	Feb. 10, 1925	Fire and police station equipment	Same	
Same	1,831 75	5	Dec. 15, 1923	Sherman Avenue damages	Same	
Same	3,900 00	4½	Jan. 15, 1924	Extension West Norwood sanitary sewer	Same	
Same	25,000 00	4½	June 1, 1925	Sewer construction	Same	
Same	3,100 00	4½	July 1, 1925	Sewer extension	Same	
Same	1,100 00	4½	Nov. 25, 1925	Sewer construction	Same	
Same	15,000 00	4½	Aug. 1, 1924	Street extension	Same	
Same	12,000 00	4	July 1, 1925	Same	Same	
Same	6,000 00	4½	July 1, 1931	Same	Same	

[122] Unfunded debt, $4,820.00; rate, 5 per cent.; matures, Feb. 23, 1908-1917; purpose of debt, Tower Avenue improvement; provision for payment, assessments levied against property.

[123] Total unfunded debt, $20,957.50.

* Unfunded debt, $95,083.73; rate, 4½, 5 and 6 per cent.; matures, one-tenth annually; purpose of debt, improvement of streets, sidewalks and sewers; provision for payment, special assessment on property improved.

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TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
City of Norwood	$20,000 00	4½	July 1, 1931	Sewer construction	General levy	.....
Same	8,000 00	4	May 15, 1931	Street repair	Same	.....
Same	3,000 00	4	May 15, 1931	Town hall	Same	.....
Same	20,000 00	4½	.....	Sanitary sewer	Same	.....
Same	9,000 00	4½	.....	Storm water sewer	Same	.....
Same	17,000 00	4½	.....	Sanitary trunk sewer	Same	.....
Same	3,000 00	4½	.....	Steam roller	Same	.....
Same	35,000 00	4	.....	Market house	Same	.....
Same	35,000 00	4	.....	Viaduct	Same	.....
Same	6,500 00	4	.....	Water works	Same	.....
Same	4,000 00	4	.....	Fire and police station equipment	Same	.....
Same	2,000 00	4	.....	Sewer construction	Same	.....
Total misc. bonds	$379,431 75	.....	.....	.....	.....	.....
Total bonded indebt'ss	$873,598 91	.....	.....	.....	.....	$40,208 19
Millcreek Township	$7,000 00	4½	May 1, 1915	Supplying light and repair highways	Levy	$1,234 15
Same	10,000 00	4½	May 1, 1917	Same	Same	
Total	$17,000 00	.....	.....	.....	.....	$1,234 15
Springfield Township	$17,500 00	4	1926	Road improvement	Sinking fund	.....
Harrison Township S.D.	$200 00	6	October, 1907	Building new school house	Levy	$254 17
Same	200 00	6	October, 1908	Same	Same	.....
Same	200 00	6	October, 1909	Same	Same	.....
Same	200 00	6	October, 1910	Same	Same	.....
Total	$800 00	.....	.....	.....	.....	$254 17
Cincinnati S.D.	$97,500 00	4	Oct. 1, 1911	Obtaining and improving school property	Annual sinking fund	
Same	250,000 00	4	Sept. 1, 1936	Same	Same	
Same	42,500 00	3½	Sept. 1, 1936	Same	Same	
Same	33,500 00	3½	Oct. 1, 1940	Same	Same	
Same	130,000 00	3	Oct. 1, 1940	Same	Same	

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Same	100,000 00	3½	May 1, 1945	Same	Same	
Same	150,000 00	3½	Oct. 16, 1945	Same	Same	
Same	250,000 00	3.65	June 25, 1946	Same	Same	
Same	200,000 00	4	Nov. 26, 1946	Same	Same	
Same—Linwood	1,000 00	6	$1,000 annually	Same	Same	$162,880 92
Same—Warsaw	13,000 00	5	$1,000 annually	Same	Same	
Same—Bond Hill	12,000 00	6	8-1-1903, $4,000. 8-1-1923, $4,000.	Same	Same	
Same—Winton Place	10,000 00	5	12-23-1923, $4,000 9-5-1903, $5,000 10-15-'07, $5,000	Same	Same	
Same—Riverside	9,100 00	5	$1,300 ea. year	Same	Same	
Same	5,600 00	5	$800 ea. year	Same	Same	
Same	9,000 00	5	$500 ea. year	Same	Same	
Total	$1,313,200 00					$162,880 92
[124] Norwood City S.D.						
[125] Same						
[126] Same						
[127] Same						
[128] Same						
[129] Same						
[130] Same						
[131] Same						
[132] Same						
[133] Same						
[134] Addyston Village S.D.	$500 00	5	Dec. 1, 1907	Building school house	Tax levy	$785 05
Same	500 00	5	Dec. 1, 1908	Same	Same	
Total	$1,000 00					$785 05
Carthage Village S.D.	$500 00	5	May 1, 1908	Erecting addition to school house and properly furnishing same	Tax levy 1 mill	
Same	500 00	5	May 1, 1909	Same	Same	
Same	500 00	5	May 1, 1910	Same	Same	
Same	500 00	5	May 1, 1911	Same	Same	
Same	500 00	5	May 1, 1912	Same	Same	
Same	500 00	5	May 1, 1913	Same	Same	$1,369 73

BONDS TO BE PAID

[124]3d issue, $4,000; rate, 5 per cent.; matures, March 14, 1908–11, inclusive; purpose of debt, erection of new building; provision for payment, tax levy.
[125]4th issue, $5,000; rate, 5 per cent.; matures, March 14, 1912–16, inclusive; purpose of debt, erection of new building; provision for payment, tax levy.
[126]5th issue, $6,000; rate, 6 per cent.; matures, October 7, 1907–12; purpose of debt, erection of new building; provision for payment, tax levy.
[127]6th issue, $14,000; rate, 5 per cent.; matures, April 6, 1908–20; purpose of debt, erection of new building; provision for payment, tax levy.
[128]7th issue, $35,000; rate, 4 per cent.; matures, March 1, 1913–32; purpose of debt, erection of new building; provision for payment, tax levy.
[129]8th issue, $7,000; rate, 4 per cent.; matures, May 14, 1933–35; purpose of debt, erection of new building; provision, tax levy.
[130]9th issue, $26,000; rate, 4 per cent.; matures, June 11, 1915–35; purpose of debt, erection of new building; provision for payment, tax levy.
[131]10th issue, $26,000; rate, 4 per cent.; matures, June 1, 1915–35; purpose of debt, erection of new building; provision for payment, tax levy.
[132]11th issue, $11,000; rate, 4 per cent.; matures, July 1, 1915–36; purpose of debt, erection of new building; provision for payment, tax levy.
[133]12th issue, $13,000; rate, 4 per cent.; matures, Sept. 1, 1911–23: purpose of debt, eretion of new building; provision for payment, tax levy.
Total bonds to be paid, $147,000.
[134]Unfunded debt, $2,000; rate, 5 per cent.; matures, Feb. 25, 1908; purpose of debt, building addition to school house; provision for payment, tax levy.

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TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Carthage Village S.D.	$500 00	5	May 1, 1914	Erecting addition to school house and properly furnishing same	Tax levy 1 mill	
Same	500 00	5	May 1, 1915	Same	Same	
Same	300 00	5	May 31, 1908	Completing and furnishing school building	Same	
Same	300 00	5	May 31, 1909	Same	Same	
Same	300 00	5	May 31, 1910	Same	Same	
Same	300 00	5	May 31, 1911	Same	Same	
Total	$5,200 00					$1,369 73
College Hill Village S.D.	$13,000 00	5	Apr. 24, 1908–34	Erect and furnish a school	Special levy	$759 29
Delhi Village S.D.	$1,000 00	4	May 17, 1910	Repairs and refurnishing of school house and grounds	Levy ½ mill	$339 46
Elmwood Village S.D.	$800 00	5	March 20, 1908	Erecting addition to school building, modifying the present building and purchasing new furniture	Levy of not to exceed 2 mills from year to year to pay indebtedness and interest. Levy authorized by vote of the people	$2,252 67
Same	800 00	5	March 20, 1909			
Same	800 00	5	March 20, 1910			
Same	800 00	5	March 20, 1911			
Same	800 00	5	March 20, 1912			
Same	800 00	5	March 20, 1913			
Same	800 00	5	March 20, 1914			
Same	800 00	5	March 20, 1915			
Same	800 00	5	March 20, 1916			
Same	800 00	5	March 20, 1917			
Same	800 00	5	March 20, 1918			
Same	800 00	5	March 20, 1919			
Same	800 00	5	March 20, 1920			
Same	400 00	4	July 28, 1910	Refunding bonds to cancel indebtedness of $7,000, issued Oct. 19, 1885, for which no provision had been made for redemption	Statutory	
Same	400 00	4	July 28, 1911			
Same	400 00	4	July 28, 1912			
Same	400 00	4	July 28, 1913			
Same	400 00	4	July 28, 1914			
Same	400 00	4	July 28, 1915			
Same	400 00	4	July 28, 1916			
Same	400 00	4	July 28, 1917			

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Same	400 00	4	July 28, 1918			
Same	400 00	4	July 28, 1919			
Same	400 00	4	July 28, 1920			
Same	400 00	4	July 28, 1921			
Same	400 00	4	July 28, 1922			
Same	600 00	4	July 28, 1923			
Same	600 00	4	July 28, 1924			
Same	600 00	4	July 28, 1925			
Total	$17,400 00					$2,252 67
[125] Glendale Village S.D.						
Hartwell Village S.D.	$22,400 00	5	Ea. year until 1921	Purchase ground and erecting school build'g	Levy 2 mills	$987 69
Harrison Village S.D.	500 00	6	Oct. 1, 1908	Install heating system	One mill levy	$790 06
Same	500 00	6	Oct. 1, 1910	Same	Same	
Same	500 00	6	Oct. 1, 1912	Same	Same	
Total	$1,500 00					$790 06
Home City Village S.D.	$500 00	4	May 1, 1908	Erection of school building	Levy made each year sufficient to pay one bond and all interest due	$182 56
Same	500 00	4	May 1, 1909	Same	Same	
Same	500 00	4	May 1, 1910	Same	Same	
Same	500 00	4	May 1, 1911	Same	Same	
Same	500 00	4	May 1, 1912	Same	Same	
Same	500 00	4	May 1, 1913	Same	Same	
Same	500 00	4	May 1, 1914	Same	Same	
Same	500 00	4	May 1, 1915	Same	Same	
Same	500 00	4	May 1, 1916	Same	Same	
Same	500 00	4	May 1, 1917	Same	Same	
Same	500 00	4	May 1, 1918	Same	Same	
Same	500 00	4	May 1, 1919	Same	Same	
Same	1,000 00	4	May 1, 1920	Same	Same	
Total	$7,000 00					$182 56
Madisonville Village S.D.	$35,000 00	4	May 11, 1930	Erecting and furnishing school building		
Same	6,000 00	4	Feb. 24, 1932	Same		
Same	2,500 00	4	Dec. 29, 1936	Same		
Total	$43,500 00					
North Bend Village S.D.	$4,500 00	5	May 1, 1927	Addition to school building	Tax levy each year	
Newtown Village S.D.	$3,000 00	4	1921	Heating apparatus in school building	Sinking fund	$1,013 04
[126] Reading Village S.D.	$3,000 00	6		Erection of school	Tax levy	$1,653 78

[125] Unfunded debt, $19,000; rate, 4½ per cent.; matures Aug. 1, 1926; purpose of debt, erecting and furnishing school house; provision for payment, annual levy collected for payment, $747 58.

[126] Unfunded debt, $600.00; rate, 6 per cent.; purpose of debt, purchase of school lots.

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TABLE XXII—Continued—HAMILTON COUNTY—Concluded.

Names of Townships, Cities, Incorporated villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Reading Village S.D.	1,500 00	.....	1908	.....	.....	.....
Same	1,500 00	.....	1909	.....	.....	.....
Total	$6,000 00	.....	.....	.....	.....	$1,653 78
St. Bernard Village S.D.	$30,000 00	4	May 29, 1930	New school building	Sinking fund	$1,754 96
Wyoming Village S.D.	$11,000 00	5	July 1, 1890, and each year until paid	Purchase of school site and erection of new school house	Tax levy	.....
Same	$3,000 00	5	July 1, 1904, and each year until paid	Completion of new school house and improvement of old school building	Same	.....
Same	8,000 00	4	Sept. 3, 1937, or optional 1922	Heating plant for high school and public school	Same	.....
Total	$22,000 00	.....	.....	.....	.....	.....
Oakley Village S.D. No. 11	$500 00	5	Dec. 15, 1907	School building	Annual tax	.....
Same	500 00	5	Dec. 15, 1908	Same	Same	.....
Same	500 00	5	Dec. 15, 1909	Same	Same	$282 05
Same	$1,500 00	.....	.....	.....	.....	$282 05
Amity Special S.D. No. 9	$9,200 00	4	$400 Sept. 1 each year for 23 yrs.	New school building and grounds	Direct annual tax levy for interest	$184 00
Crescentville Special S. D. No. 17	$4,500 00	5	$250 Oct. 1 each year until paid	Purchase school grounds and erect school buildings	2-mill tax levy	$392 01
Fern Bank Special S.D.	$4,000 00	5	Sept. 10, 1910	School building	Sink'g f'ds in bonds.	$3,150 00
Same	.....	.....	.....	.....	In bank	275 80

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Fern Bank Special S.D.					In bonds and interest acct. of Treas.	464 26
Total	$4,900 00					$3,890 06
Northwestern Special S. D.—Delhi No. 7 and Green No. 9	$400 00	5	July 1, 1909	Repairs school building	Tax levy	
Sharon Special S. D.	$2,750 00	6	Aug. 15, 1918	Building	Levy	$152 78
White Oak Spec. S.D.No.5.	$500 00	6	Dec. 21, 1907	Repair building	Levy	
TOTALS.						
Total County	$2,751,950 00					
Total townships	34,500 00					$1,234 15
[137] Total City and Villages	47,233,620 42					6,450,218 28
[138] Total Special S.D.	1,514,350 00					179,924 28
[139] Grand total	$51,534,420 42					$6,631,376 71

HANCOCK COUNTY.

Findlay Corporation	$432,370 00	4-6	1928	Water works	Levy	$103,444 00
Same	52,761 00	4-6	1914	Sewers	Special assessment	
Same	261,194 00	3½-6	1915	Street paving	Same	
Same	102,330 00	3½-6	1921	Miscellaneous, etc.	Levy	
Total	$848,655 00					$103,444 00
Findlay S.D.	$153,300 00			School buildings	Levy	
Grand total	$1,001,955 00					$103,444 00

HARDIN COUNTY.

McDonald Township	$2,000 00	4	1908 to 1911	Building school house	Tax levy	
Hale Township	$500 00	6	1907 to 1908	Ground for cemetery	Tax levy	
[140] Marion Township						
Total townships	$2,500 00					

[137] Total unfunded debt of city and villages, $22,222.47; collected for payment, $729.70.
[138] Total unfunded debt of special school districts, $168,000.00; collected for payment, $4,617.58.
[139] Total unfunded debt of county, $190,222.47; collected for payment, $5,347.28.
[140] Unfunded debt, $1,563.00; rate, 6 per cent.; matures, 1907 to 1908; purpose of debt, tuition, globes and charts; provision for payment, tax levy; collected for payment, $600.00.

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TABLE XXII—Continued—HARDIN COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Kenton U. S. D.	$30,000 00	6	$2,500 annually	Building purposes	Tax levy	$3,077 65
Ada U. S. D.	$29,000 00	5	July 1, 1912	Same	Same	$1,000 00
Forest U. S. D.	$16,000 00	5	$1,000 annually	Same	Same	$641 33
Dunkirk U. S. D.	$2,750 00	6	April 19, 1908	Same	Same	$2,675 00
Alger U. S. D.	$10,000 00	5	$500 annually	Same	Same	$1,212 00
Total	$87,750 00					$8,605 98
Kenton Corporation	$358,805 65	4–6	1907 to 1925	Refunding and special improvement	Tax levy & spec. as't	
Ada Corporation	$42,200 00	6	1908 to 1918	Street paving and public improvement	Tax levy & spec. as'st	
[142] Dunkirk Corporation						
Ridgeway Corporation	$2,500 00	5–6	1908 to 1911	City hall, fire apparatus, street repair	Tax levy by vote of people	$91 80
[143] Total	$403,505 65					$91 80
[144] Grand total	$493,755 65					$8,697 78

HARRISON COUNTY.

Moorefield Township	$300 00	5	Nov. 1, 1907	Township road purposes	Tax levy	
Shortcreek Township	$6,250 00	5	Sept. 1 and March 1 each year until paid	Constructing pike	Tax levy	

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[145] Stock Township	.....	.....	.....	.....	.....	.....
Total Townships	$6,550 00	.....	.....	.....	.....	.....
Cadiz Corporation	$34,500 00	4½-5	1908 to 1924	Water works, refunding debts, street imp.	Tax levy	$460 50
Freeport Corporation	$3,750 00	6	Nov. 1 each year until 1921	Construction of water works	Tax levy	$746 83
[146] Hopedale Corporation	.....	.....	.....	.....	.....	.....
Jewett Corporation	$3,000 00	6	March 1 and Sept. 1, 1908 to 1912, inclusive	Street improvement	.....	.....
New Athens Corporation	$200 00	4	Mar. 1, 1908-1909	Street lamps and other improvements	Tax levy	.....
Total Corporations	$41,450 00	.....	.....	.....	.....	$1,207 33
Cadiz S.D.	$29,000 00	4	$1,500 per annum	New school building	Tax levy	$1,006 65
Monroe Township	$600 00	6	Feb. 1, 1908	Building school house	Tax levy	$673 32
[147] Jewett S. D.	$8,500 00	6	March 1, 1916	New school house	Tax levy	$211 64
Washington Township S.D.	$800 00	5	.....	Balance on school building	Tax levy	.....
Total S.D.	$38,900 00	.....	.....	.....	.....	$1,891 61
[148] Grand total	$86,900 00	.....	.....	.....	.....	$3,098 94

HENRY COUNTY.

Henry County	$126,000 00	4	1907 to 1913	Building and improving roads	Levy on various twp	$15,280 00
Same	270,000 00	4½	1907 to 1915	Same	Same	6,275 00
Same	15,500 00	4½	1907 to 1911	Building county ditches	Same	1,280 00
Total	$411,500 00	.....	.....	.....	.....	$22,835 00
Ridgeville Township	$5,000 00	6	1915	Improved roads	Levy	$150 00
Florida Village	$200 00	6	1908 to 1909	Fire engine	Levy	$100 01

[142] Unfunded debt, $1,300.00; rate, 5 to 6 per cent.; matures, 1908 to 1912; purpose of debt, lighting, village and street repair; provision for payment, tax levy; collected for payment, $315.11.
[144] Grand total unfunded debt of county, $2,863.00; collected for payment, $915.11.
[145] Unfunded debt, $200.00; rate, 6 per cent.; matures, Sept. 1, 1907 and 1908; purpose of debt, payment of debts; provision for payment, tax levy.
[146] Unfunded debt, $550.00; rate, 5 per cent.; matures June 7, 1908; purpose of debts, judgment and costs, repair of pikes; collected for payment, on repair of pikes nothing, on judgment and costs, $248.28.
[147] Unfunded debt, $4,000.00; rate, 5 per cent.; purpose of debt, to complete school house; provision for payment, general tax.
[148] Total unfunded debt of county, $5,750.00; collected for payment, $248.28.

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TABLE XXII—Continued—HENRY COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Deshler Village	$1,000 00	6	1908	Sewer	Levy	$1,606 43
Hamler Village	$1,000 00	6	1909	Fire protection	Levy	$642 91
Holgate Village	$17,000 00	4-4½	1908 to 1924	Water works and electric light plant	Same	$1,338 95
Liberty Center Village	$13,000 00	5-6	1909 to 1911	City hall	Levy	$200 00
McClure Village	$1,500 00	6	1908 to 1912	Estimated street improvement	Levy	$100 00
Napoleon Village	$189,702 00	4-5	1909 to 1929	Street imp., sewers and water works plant	Levy	.....
Total villages	$223,402 00	.....	.....	.....	.....	$3,988 30
Ridgeville Special S.D.	$900 00	5	1907 to 1909	Addition to school house	Levy	$300 00
Deshler Village S.D.	$2,000 00	6	1907 to 1910	Heating apparatus	Levy	$300 00
Holgate Village S.D.	$3,000 00	6	1905 to 1907	School house	Levy	$1,977 81
Hamler Village S.D.	$4,200 00	6	1907 to 1918	School house	Levy	$1,599 65
Napoleon Village S.D.	45,000 00	4	1909 to 1927	Repairing school house	Levy	.....
Total Village S.D.	$54,200 00	.....	.....	.....	.....	$3,877 46
Grand total	$695,002 00	.....	.....	.....	.....	$31,150 76

HIGHLAND COUNTY.

149 Concord Township	.....	.....	.....	.....	.....	.....
150 Union Township	.....	.....	.....	.....	.....	.....
151 Total townships	.....	.....	.....	.....	.....	.....

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Greenfield Corporation	$35,000 00	5	Sept. 1, 1911	Water works		
Same	20,000 00	6	Sept. 1, 1911	Electric light		
Same	25,000 00	3.9	Nov. 5, 1930	Street improvement		
Same	10,000 00	3.6	May 1, 1931	Water works and electric light		
Same	5,000 00	6	Sept. 1 each year.	Electric light	By levy	
Same	2,000 00	6	March 1 each year	Same	Same	
Same	7,500 00	4	March 1 each year	Streets	Same	
Same	9,500 00	4½	March 1 each year	Fire department	Same	
Same	2,000 00	4½	March 1 each year	Streets	Same	
Same	1,000 00	6	March 1, each year	Building	Same	
Total	$117,000 00					
Hillsboro Corporation	$75,000 00	6	1913 to 1933	Water works	Sinking fund levy	$6,995 91
Leesburg Corporation	$12,000 00	4½	1908 to 1920	Water works	Levy	$1,205 11
Total Corporations	$204,000 00					$8,201 02
[152] Buford Special School						
Greenfield Special School	$3,500 00	6	1908 to 1910	Improve buildings	Levy	$2,049 80
Same	1,250 00	5	1908 to 1910	Same	Levy	
Same	19,000 00	4	1908 to 1920	Same		
Total S. D.	$23,750 00					
Hillsboro Special S. D.	$31,500 00	5	Sept. 1, 1939	School house	Levy	$44 13
Total S. D.	$55,250 00					$2,093 93
[153] Total	$259,250 00					$10,294 95

HOCKING COUNTY.

Hocking County	$40,000 00	4½	Sept. 1, 1920	Building turnpikes	Annual levy 3 mills.	$22,273 04
Benton Township	$100 00	4	June 15, 1907	Building school house	Levy under Sec. 2834-a	
Ward Township	$9,000 00	5	Sept. 1, 1911	Paying off outstanding school orders	Levy 5 mills	$1,250 00
Total township	$9,100 00					$1,250 00

[149] Unfunded debt, $300.00; rate, 6 per cent.; matures, March 1, 1908; purpose of debt, township house; provision for payment, levy; collected for payment, $100.00.

[150] Unfunded debt, $220.00; rate, 6 per cent.; matures, Oct. 1, 1907; purpose of debt, road grader; provision for payment, levy; collected for payment, $220.00

[151] Total unfunded debt of townships, $520.00; collected for payment, $320.00.

[152] Unfunded debt, $1,700.00; rate, 6 per cent.; matures, Sept. 1, 1913; purpose of debt, school house; collected for payment, $78.75.

[153] Total unfunded debt of county, $2,220.00; collected for payment, $398.75.

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TABLE XXII—Continued—HOCKING COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Logan Village	$44,000 00	5	June 1, 1929	Water works and sewers	Tax levy	.....
Same	15,000 00	4	March 1, 1915	Main Street paving, 1st issue	Special assessment	.....
Same	1,700 00	4	Aug. 4, 1915	Main Street paving, 2d issue	Same	.....
Same	8,800 00	4	Feb. 20, 1915	Gallagher Avenue paving	Same	$7,666 00
Murray City Village	$10,800 00	5	April 1, 1924	Water works system	Tax levy	$861 92
Total villages	$80,300 00	.....	.....	.....	.....	$8,527 92
Logan Village S. D.	$9,000 00	6	Sept. 1, 1915	Building school house	Annual levy	$2,152 82
Murray City S. D.	$1,200 00	5	Sept. 1, 1909	Building addition to school house	Levy	$810 26
Mound Crossing S.D.	$400 00	5	July 13, 1911	Building school house	Annual levy	$115 27
Union Special S.D.	$700 00	5	Sept. 1, 1915	Building school house	Annual levy	$18 68
Monday Special S.D.	$750 00	6	March 1, 1912	Contingent expense	Annual levy	$197 00
Total S. D.	$12,050 00	.....	.....	.....	.....	$3,294 03
Grand total	$141,450 00	.....	.....	.....	.....	$35,344 99

HOLMES COUNTY.

Hardy Township	$45,000 00	6	.....	Public improvements	General taxation	.....
Millersburg Village	$34,271 20	5	Dec. 20, 1914	Water works and paving	Water rents and general tax	$846 17
Glenmont Special S.D.	$1,000 00	6	1912	Building school house	General tax	$200 00

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Killbuck Special S.D.	$3,000 00	5	1912	Building school house	General tax	$270 50
Total	$4,000 00					$470 50
Grand total	$83,271 20					$1,316 67

HURON COUNTY.

[154] Clarksfield Township						
[155] Fitchville Township						
[156] Greenfield Township						
[157] New Haven Township	$26,000 00	6	1908 to 1914	Pike	Tax levy	$3,931 14
Richmond Township	$8,000 00	6	1908 to 1915	Pike	Tax levy	$1,480 88
[158] Total townships	$34,000 00					$5,412 02
Norwalk City	$43,942 00	5	1907 to 1917	Paving	Special assessment	
Same	39,150 00	4	1907 to 1916	Same	Same	
Same	1,800 00	6	1907 to 1909	Sewers	Same	
Same	7,000 00	5	1907 to 1912	Same	Same	
Same	1,200 00	5	1907 to 1908	Sidewalks	Same	
[159] Same	1,800 00	6	1907 to 1910	Same	Same	
Same	1,400 00	4	1907 to 1909	Water works	Tax levy	$10,732 58
Same	103,250 00	5	1907 to 1928	Same	Same	
Same	1,050 00	4	1907 to 1910	City hall site	Same	
Same	1,600 00	5	1907 to 1912	City real estate	Same	
Same	7,500 00	5	1907 to 1914	Bridge	Same	
Same	1,000 00	5	1907	Smallpox epidemic	Same	
Same	25,000 00	4½	1908 to 1920	Sewage disposal	Same	
Total	$235,692 00					$10,732 58
Bellevue Village	$14,500 00	5	1908 to 1919	Water works	Tax levy	
Same	32,000 00	4	1911 to 1923	Water works and pipe extension	Same	
Same	5,000 00	4	1908 to 1917	Cemetery	Same	
Same	10,000 00	4	1908 to 1930	City hall	Same	
Same	10,000 00	4	1908 to 1918	Street improvement	Same	
Same	17,000 00	5	1908 to 1922	Same	Same	
Chicago Junction Village	$28,500 00	6	1907 to 1935	Water works	Tax levy	
Same	10,500 00	5	1907 to 1917	Electric light	Same	

[154] Unfunded debt, $675; rate, 6 per cent.; matures, 1907; purpose of debt, school house; provision for payment, tax levy.
[155] Unfunded debt, $1,350; rate, 6 per cent.; matures, 1907; purpose of debt, school, $550—road, $800; provision for payment, tax levy.
[156] Unfunded debt, $1,400; rate, 6 per cent.; matures, 1908; purpose of debt, school, cemetery and road; provision for payment, levy; collected, $600.
[157] Unfunded debt, $400; rate, 5¾ per cent.; matures, 1907; purpose of debt, cemetery; provision for payment, tax levy; collected, $337.
[158] Total unfunded debt of townships, $3,825; collected for payment, $937.
[159] Unfunded debt, $1,440; rate, 6 per cent.; matures, 1907 to 1910; purpose of debt, sewers and pavements; provision for payment, special assessments.

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TABLE XXII—Continued—HURON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Chicago Junction Village...	$6,000 00	5	1907 to 1912.....	Sewer.....	Tax levy.....	.....
Same.....	17,380 00	6	1907 to 1915.....	Street improvement.....	Special assessments.	.....
160 Clinton Village.....	.....	.....	.....	.....	.....	.....
161 Greenwich Village.....	$13,500 00	5	.....	Electric light and water works.....	Tax levy.....	.....
Monroeville Village.....	$3,500 00	6	1908 to 1914.....	Refund public improvement bonds.....	Tax levy.....	$2,138 67
Same.....	5,000 00	5	1908 to 1912.....	Electric light.....	Same.....	
Same.....	15,500 00	5	1908 to 1928.....	Water works.....	Same.....	
Same.....	3,150 00	5	1913 to 1922.....	Refund public improvement bonds.....	Same.....	
New London Village.....	$11,200 00	5	1908 to 1938.....	Street improvement.....	Levy and assessm'ts	$2,367 91
162 Same.....	32,500 00	4½	1908 to 1918.....	Same.....	Same.....	
Same.....	6,000 00	5	1908 to 1916.....	Electric light.....	Tax levy.....	
Plymouth Village.....	$37,500 00	5	1909 to 1933.....	Water works and electric light.....	Tax levy.....	.....
Same.....	2,000 00	5	1908 to 1909.....	Refund public improvement bonds.....	Same.....	$942 96
163 Total cities and villages	$516,422 00	.....	.....	.....	.....	$16,182 12
Bellevue Village S.D.....	$27,100 00	4	1908 to 1922.....	School buildings.....	Tax levy.....	$4,662 6
New London Village V.S.D.	$9,000 00	5	1908 to 1919.....	School buildings.....	Tax levy.....	$1,604 51
No. Monroeville Village S.D	$1,800 00	5	1908 to 1915.....	School buildings.....	Tax levy.....	$434 28
Chicago Jc. Village S.D...	$7,000 00	6	1908 to 1912.....	School buildings.....	Tax levy.....	.....
Norwalk City S.D.....	$10,000 00	6	1907 to 1912.....	School buildings.....	Tax levy.....	$2,000 00
Total S.D.....	$54,900 00	.....	.....	.....	.....	$8,701 39
164 Grand total.....	$605,322 00	.....	.....	.....	.....	$30,295 53

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JACKSON COUNTY.

Jackson County	$15,000 00	5	1908 to 1910	Building turnpikes	Tax levy	$20,000 00
Same	80,000 00	4	1911 to 1918	Same	Same	
Same	85,000 00	4	1908 to 1921	Same	Same	
Same	100,000 00	4	1911 to 1920	Same	Same	
Same	100,000 00	4	1922 to 1926	Same	Same	
Same	100,000 00	4	1927 to 1931	Same	Same	
Same	9,000 00	4	1908 to 1910	Building bridges	Same	
Same	38,000 00	4	1908 to 1926	Building infirmary	Same	2,000 00
Total	$527,000 00					$22,000 00
Jackson Village	$20,000 00	4	Aug. 15, 1908	Electric light plant		
Same	1,300 00	4	1908 to 1910	Repairing streets and alleys		
Same	1,500 00	4	1908 to 1910	Repairing light plant		
Same	3,200 00	4	1908 to 1914	Pay funded debt		
Same	3,800 00	4	1908 to 1914	Purchase library site		
Same	3,000 00	4	July 1, 1915	Improve light plant		
Total	$32,800 00					
City of Wellston	$26,000 00	5	1908 to 1920	Building water works	Tax levy	
Same	10,000 00	5	1921 to 1925	Extending water works	Same	
Same	15,000 00	5	1926 to 1933	Same	Same	
Same	9,000 00	5	1908 to 1916	Electric light works	Same	
Same	13,000 00	4	1908 to 1933	Same	Same	
Same	1,498 12	5	1907 to 1908	Street improvement	Special assessment	
Same	1,782 16	5	1908 to 1909	Same	Same	
Same	2,967 90	5	1907 to 1909	Same	Same	
Same	7,022 00	4	1908 to 1911	Same	Same	
Same	1,260 00	5	1907 to 1913	Same	Same	
Same	1,610 00	5	1907 to 1913	Same	Same	
Same	3,500 00	5	1908 to 1914	Same	Same	
Same	1,600 00	5	1908 to 1909	Same	Same	
Same	6,160 00	5	1908 to 1915	Same	Same	
Same	3,780 00	5	1907 to 1915	Same	Same	
Same	4,500 00	5	1908 to 1916	Same	Same	
Same	13,905 00	4½	1908 to 1916	Same	Same	
Same	1,534 50	4½	1908 to 1916	Same	Same	
Same	1,588 50	4½	1908 to 1916	Same	Same	
Same	1,116 00	4½	1908 to 1916	Same	Same	
Same	15,500 00	4	1908 to 1923	Refunding	Tax levy	
Same	4,500 00	5	1908 to 1916	Improve fire department	Same	
Same	2,500 00	5	1908 to 1912	City building repair	Same	
Same	6,400 00	5	1908 to 1915	Sewer and sewage disposal	Same	

[160]Unfunded debt of Clinton Village, $50; rate, 6 per cent.; matures, 1908; purpose of debt, general; provision for payment, tax levy.
[161]Unfunded debt of Greenwich Village, $3,600; rate, 6 per cent.; matures, 1908; purpose of debt, general; provision for payment, tax levy.
[162]Unfunded debt, $1,600; rate, 6 per cent.; matures, 1908; purpose of debt, electric light; provision for payment, tax levy.
[163]Total unfunded debt of city and villages, $6,690.
[164]Grand total unfunded debt, $10,515; collected for payment, $937.

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TABLE XXII—Continued—JACKSON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
City of Wellston	$4,800 00	5	1908 to 1915	Sewer	Tax levy	
Same	1,500 00	4	1910 to 1912	Sanitary sewer	Same	
Same	1,600 00	5	1908 to 1915	Street improvement, city's portion	Same	
Same	10,000 00	4	1908 to 1917	Same	Same	
Total	$173,624 18					
Oak Hill S.D.	$12,000 00	4		School building	Tax levy	$2,500 00
Wellston City S.D.	$5,000 00	6	1908 to 1912	School building	Tax levy	
Same	3,500 00	5	1908 to 1914	Same	Same	
Same	10,500 00	5	1908 to 1921	Same	Same	
Same	17,000 00	4	1908 to 1924	Same	Same	$1,960 24
Same	3,000 00	4½	1908 to 1913	Same	Same	
Same	13,000 00	4½	1908 to 1920	Same	Same	
Same	2,500 00	5	1908 to 1913	Refunding	Same	
Total	$54,000 00					$1,960 24
Grand total	$799,924 18					$26,460 24

JEFFERSON COUNTY.

Jefferson County	$46,000 00	4	May 1, 1915	Construction of new infirmary	General tax levy	$8,310 83
Same	70,500 00	4	April 1, 1913	Building turnpikes	Same	80,671 89
Same	201,500 00	4	June 1, 1915	Same	Same	
Same	87,500 00	4	Sept. 1, 1910	Liquidating general indebtedness	Same	16,027 20
Total	$405,500 00					$105,009 92
[165] Wayne Township	$5,700 00	5–6		Building school house	General tax levy	
City of Steubenville	$15,000 00	5	March 1, 1910	Water works plant and extension	Collection of water rents	

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Same	100,000 00	4	March 1, 1914	Same	Same	$20,405 22
Same	10,000 00	4	On demand	Same	Same	
Same	50,000 00	4	March 1, 1915	Same	Same	
Same	10,000 00	4	March 1, 1917	Lot for Carnegie library	Tax levy	
Same	17,000 00	4½	May 1, 1913	Garbage plant	Same	3,117 46
Same	1,300 00	5	May 10, 1908	Replenish service fund	Same	
Same	75,062 58	5	Aug. 15, 1909	Building sewers	Special assessments	8,897 51
Same	22,816 15	5	May 28, 1909	Street and alley paving	Same	
Total	$301,178 73					$32,420 19
[166] Village of New Alexandria						
Village of Dillonvale	$25,000 00	4½	April 1, 1932	New school building	Special levy	
[167] Village of Empire						
Village of Mingo Junction	$4,500 00	5	1911	Building school house	Tax levy	
Same	55,000 00	4½	1937	Same	Same	
[168] Village of Toronto	$16,000 00	5	Jan. 1, 1910	Water works system	Levy	$11,137 94
[169] Same	10,000 00	5	Sept. 8, 1910	Water works system	Same	
[170] Same	7,000 00	5	Dec. 1, 1910	Same	Same	
[171] Total	$33,000 00					$11,137 94
[172] Grand total	$829,878 73					$148,568 05

KNOX COUNTY.

Knox County	$60,000 00	5	July 1, 1915	Bridge	Levy	$15,000 00
Mt. Vernon Corporation	$735 00	5	Sept. 1, 1914	Gambier Street sewer	Assessment	
Same	920 00	5	Sept. 1, 1915	Gambier Avenue sewer	Same	
Same	200 00	6	Jan. 1 1908	Park and Riverside Streets improvement	Same	
Same	750 00	6	July 1, 1908	Eastern sewer	Same	
Same	7,000 00	6	July 1, 1916	Water works extension No. 1	Levy	
Same	2,000 00	6	Sept. 1, 1909	Sanitary deficiency	Same	
Same	1,000 00	6	Aug. 1, 1909	Dyke improvement	Same	

[165] Unfunded debt, $500.00; rate, 5 per cent.; matures, July 1, 1908; purpose of debt, addition to cemetery; provision for payment, taxation.
[166] Unfunded debt, $141.98; rate, 5 per cent.; matures, Jan. 1, 1908; purpose of debt, street sidewalk paving; provision for payment, special assessments; collected for payment, $49.18.
[167] Unfunded debt, $2,150.00; rate, 6 per cent.; matures, Nov. 8, 1911; purpose of debt, new school building; provision for payment, tax levy; collected for payment, $326.75.
[168] Unfunded debt, $18,000.00; rate, 5 per cent.; matures, Jan. 1, 1920; purpose of debt, water works system; provision for payment, levy.
[169] Unfunded debt, $16,000.00; rate, 5 per cent.; matures, Jan. 16, 1920; purpose of debt, water works system; provision for payment, levy.
[170] Unfunded debt, $15,000.00; rate, 5 per cent.; matures, Sept. 8, 1920; purpose of debt, water works system; provision for payment, levy.
[171] Total unfunded debt of the Village of Toronto, $49,000.00.
[172] Total unfunded debt of Jefferson County, $51,791.98; collected for payment, $375.93.

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TABLE XXII—Continued—KNOX COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Mt. Vernon Corporation	$2,240 00	6	Dec. 1, 1914	East Vine Street sewer No. 1	Assessment	
Same	11,050 00	5	Oct. 1, 1915	East Hamtramick Street paving	Same	
Same	28,500 00	4	June 30, 1926	Water works extension No. 2	Levy	
Same	1,710 00	5	June 30, 1916	East Vine Street sewer No. 2	Assessment	
Same	56,500 00	4	June 30, 1916	West High Street paving	Same	
Same	40,000 00	4	June 30, 1916	North Sandusky Street	Same	
Same	36,000 00	4	June 30, 1916	East Vine Street paving	Same	
Same	24,800 00	5	June 30, 1916	East Gambier Street paving	Same	
Same	9,000 00	5	Aug. 1, 1917	East Gambier Street paving (city portion)	Levy	
Same	2,500 00	5	April 1, 1917	East Burgess Street paving (city portion)	Same	
Same	17,000 00	5	May 1, 1918	East High Street paving (city portion)	Same	
Same	3,000 00	5	May 1, 1918	Madison Street sewer	Same	
Total	$244,905 00			Balance in treasury for redemption of	bonds	$15,893 48
Mt. Vernon S.D.	$25,000 00	6	July 1, 1918	Build school buildings		
Same	15,000 00	5	Sept. 1, 1923	Same		
Same	50,000 00	4	March 1, 1909	Same		
Total	$90,000 00					$30,893 48
Grand total	$394,905 00					$30,893 48

LAKE COUNTY.

Lake County	$23,000 00	4	June 1, 1919	Plank road bridge	Tax levy	
Same	18,000 00	5	July 1, 1916	Main Street bridge	Same	$5,642 00
Total	$41,000 00					$5,642 00
Kirtland Township	$1,500 00	5	July 6, 1909	School house	Tax levy	$876 00
Madison Township	$4,500 00	6	March 17, 1915	School house	Tax levy	

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Painesville Township	$10,000 00	4	April 1, 1920	Public park	Tax levy	
Perry Township	$5,500 00	5	January 1, 1913	Public park	Tax levy	
Total	$21,500 00					$876 00
Fairport Village	$11,000 00	4	March, 1918	School house	Tax levy	$2,202 00
Painesville City	$122,937 00	5	July 1, 1926	Water works	Same	$17,500 00
Same	206,500 00	5	July 1, 1926	Street improvement	Same	17,046 00
Same	27,000 00	4½	April 1, 1921	School house	Same	2,015 00
Total	$356,437 00					$36,561 00
Willoughby Village	$18,500 00	4½	April 1, 1911	Water works	Tax levy	
Same	6,500 00	5	March 1, 1915	Light plant	Same	
Same	58,500 00	4½	March 1, 1923	Street improvement	Same	$361 00
Total corporations	$450,937 00					$39,124 00
Grand total	$513,437 00					$45,642 00

LAWRENCE COUNTY.

Lawrence County	$155,000 00	5	Ser., $10,000 a yr.	To build turnpikes	Tax levy	
Same	30,500 00	4	Ser., $6,000 per yr.	Same	Same	
Same	130,000 00	4	Ser., 1915 to 1928	To build court house	Same	
Same	10,000 00	4	Sept. 1, 1916	Building bridges	Same	
Total	$325,500 00					
Fayette Township	$1,050 00	6	March 1, 1912	Smallpox	Tax levy	
[173] Mason Township						
Perry Township	$1,300 00	6	1914	Smallpox	Tax levy	
[174] Washington Township						
[175] Total townships	$2,350 00					
[176] Athalia Corporation						

[173] Unfunded debt, $450.00; rate, 6 per cent.; matures, Sept. 3, 1908; purpose of debt, road fund; provision for payment, tax levy.
[174] Unfunded debt, $200.00; rate, 3.85 per cent.; matures, 1908; purpose of debt, building school house; provision for payment, tax levy.
[175] Total unfunded debt of townships, $650.00.
[176] Unfunded debt, $400.00; rate, 4 per cent.; matures, Sept. 1, 1909; purpose of debt, building town house; provision for payment, tax levy.

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TABLE XXII—Continued—LAWRENCE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
177 Ironton City	$90,000 00	4	Jan. 1, 1926	Water works refunding	Excess of water receipts & tax levy.	
78 Same	18,000 00	5	March 1, 1911	Same	Same	
Same	5,000 00	5	June 1, 1924	Water works mains	Same	
Same	20,000 00	4	July 1, 1926	Water works refunding	Same	
Same	16,000 00	4	July 1, 1927	Same	Same	
Same	50,000 00	4	Nov. 1, 1926	Water works extension	Same	
Same	19,000 00	4	April 1, 1927	Memorial hall and library	Tax levy	
Same	3,500 00	5	May 1, 1914	Same	Same	
Same	20,000 00	5	Oct. 1, 1914	Same	Same	
Same	1,000 00	4	May 1, 1908-1909	Street improvement	Same	
Same	25,000 00	5	June 1, 1912	Same	Same	
Same	26,000 00	5	June 1, 1924	Same	Same	
Same	30,000 00	5	Sept. 1, 1915	Same	Same	
Same	25,000 00	5	Sept. 1, 1923	Same	Same	
Same	8,000 00	4	Dec. 1, 1907-1914	Same	Same	
Same	1,000 00	4	May 1, 1908-1909	Sewer and drain	Same	
Same	25,000 00	5	June 1, 1912	Same	Same	
Same	5,000 00	5	June 1, 1924	Same	Same	
Same	6,000 00	4	Nov. 1, 1907-1918	Same	Same	
Same	15,000 00	5	Sept. 1, 1923	Smallpox	Same	
Same	1,000 00	4	May 1, 1908-1909	Water works land	Same	
Same	5,000 00	5	June 1, 1924	Fire department	Same	
Same	1,000 00	4	Sept. 1, 1908-1909	Same	Same	
Same	1,000 00	4	Nov. 1, 1908	Same	Same	
Same	1,000 00	5	July 11, 1908	Wharf refunding	Same	
Same	2,000 00	4	July 1, 1907-1908	Sanitary	Same	
Same	44,500 00	4	June 15, 1925	Refunding street and sewer		
Total	$464,000 00					
Ironton School	$10,000 00	5	Serial	Building school house	Tax levy	
Same	9,500 00	4	July 1, 1927	Purchase of land for school building	Same	
Total	$19,500 00					

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Chesapeake S.D.	$2,500 00	6	Serial	Building school house	Tax levy	
Hanging Rock S.D.	10,000 00	4	Serial	Building school house	Tax levy	
[179] Grand total	$823,850 00					

LICKING COUNTY.

Licking County	$70,000 00	5	1911	County bridges	Taxation	$3,617 13
[180] St. Albans Township	$3,500 00	5	1909	Town hall	Taxation	$1,487 18
Newark City	$300,000 00	4½	1932	Water works	Tax'n & water rents	$20,000 00
Same	128,157 00	4½	1923	Refunding	Taxation	
Same	152,063 00	4½	1920	Miscellaneous	Same	
Total	$580,220 00					$20,000 00
Granville Village	$2,000 00	5	1909	Municipal building	Taxation	
Johnstown Village	$20,000 00	4½	1943	Water works	Taxation	$2,500 00
Same	$2,500 00	5	1914	Electric light plant	Same	750 00
Total corporations	$604,720 00					$23,250 00
[181] Newark City S.D.	$3,500 00	5	1909	School buildings	Taxation	$2,008 00
[182] Same	89,000 00	4	1931	Same	Same	
Same	47,600 00	4½	1920	Same	Same	
Etna Twp. B. of E.	$700 00	6	1907	Same	Same	$321 80
[183] Total	$140,800 00					$2,329 80
[184] Grand total	$819,020 00					$30,684 11

[177] Unfunded debt, $998.60; rate, 6 per cent.; matures, 1907-1912; purpose of debt, sewer; provision for payment, special assessment levied upon abutting and benefited property; collected for payment, $7,561.38.
[178] Unfunded debt, $75,608.60; rate, 5 per cent.; matures, 1914 to 1917; purpose of debt, street and sewer; provision for payment, special assessment levied upon abutting and benefited property.
[179] Total unfunded debt of county, $77,657.20; collected for payment, $7,561.38.
[180] Unfunded debt, $3,000.00; rate, 6 per cent.; matures, 1910; purpose of debt, town hall; provision for payment, tax levy; collected for payment, $1,487.18.
[181] Unfunded debt, $1,100 00; rate, 6 per cent.; matures, 1908; purpose of debt, school grounds; provision for payment, taxation.
[182] Unfunded debt, $2,000.00; rate, 5 per cent.; matures, 1908; purpose of debt, overdraft of building fund; provision for payment, taxation.
[183] Total unfunded debt of school districts, $3,100.
[184] Total unfunded debt of county, $6,100.00; collected for payment, $1,477.18.

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TABLE XXII—Continued.—LOGAN COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Richland Township	$985 00	5	Nov. 6, 1910	Taxes		
Zane Township Spec. S.D.	$500.00	5	1917	Building school house	Issue of bonds	
Belle Centre Village	$6,000 00	4	May 1, 1919	Lighting	Taxes	
Quincy Village	$4,000 00	4½	1909 to 1915	Improving sidewalks	Taxation	$190 52
Rushsylvania S.D.	$12,000 00	4	1908 to 1928	Erection and furnishing of school house	4-mill levy	$567 15
Zanesfield Village	$200 00	6	March 1 and Aug. 1st, 1908	To build two cisterns	Levy last spring	
Bellefontaine City	$11,500 00	5	1918	Gas works	Tax levy	
Same	12,000 00	4½	1908	Same	Same	
Same	5,000 00	4½	1911 to 1915	Same	Same	
Same	12,000 00	4½	1908	Electric light	Same	
Same	50,000 00	4½	1935	Same	Same	
Same	13,000 00	6	1919	Same	Same	
Same	68,000 00	6	1916	Machine shop	Same	
Same	15,000 00	4½	1910 to 1914	Water works	Same	
Same	7,500 00	5	1910	Same	Same	$27,441 81
Same	10,000 00	6	1915 to 1916	Same	Same	
Same	16,000 00	6	1921 to 1937	Same	Same	
Same	13,000 00	6	1917 to 1919	Same	Same	
Same	5,000 00	5	1915	Fire department	Same	
Same	3,500 00	5	1914	Same	Same	
Same	8,000 00	4	1914	Purchasing real estate	Same	
Same	94,201 26	4½-6	1917	Street paving	Same	
Total	$343,701 26					$27,441 81
West Mansfield Village	$1,800 00	6	1912	City building	Taxation	
Same	9,500 00	5	1927	Electric light plant	Same	
Same	1,500 00	6	1912	Same	Same	
Total	$12,800 00					

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Total Townships	$985 00					
Total City and Villages	366,701 00					$27,632 33
Total School	12,500 00					$567 15
Grand total	$380,186 00					$28,199 48

LORAIN COUNTY.

Lorain County	$85,000 00	4	March 1, 1916	Erection of E. A. B.	Tax levy	$37,709 60
Same	9,000 00	4½	Aug. 15, 1910	Erection of Children's Home	Same	
Same	3,200 00	5	Oct. 14, 1910	Ditch improvement	Assessment	1,510 80
Total	$97,200 00					$39,220 40
Elyria Township	$4,000 00			School purposes	Levy	
Amherst Village	$7,000 00	5	Aug. 25, 1914	Electric light plant	Tax levy	
[185] Lorain City	$90,000 00	5	Nov. 1, 1914	Water works refunding	Tax levy	
[186] Same	125,000 00	5	Oct. 24, 1915	Same	Same	
[187] Same	15,000 00	4	Sept. 1, 1919	Same	Same	
[188] Same	32,000 00	4	Sept. 1, 1917	Same	Same	
Same	20,000 00	4½	Nov. 1, 1917	Water works tunnel	Same	
Same	4,000 00	4½	Sept. 1, 1917	Water works construction	Same	
Same	10,000 00	4½	Sept. 1, 1917	Water works settling well	Same	
Same	87,000 00	4½	Sept. 15, 1925	Water works improvement	Same	
Same	12,000 00	4½	Sept. 15, 1925	Same	Same	
Same	100,000 00	5		River improvement	Same	
Same	42,000 00	5		Same	Same	
Same	200,000 00	4		Same	Same	
Same	14,000 00	4½	Nov. 1, 1917	River front improvement	Same	
Same	33,000 00	4½	March 15, 1920	River refunding	Same	
Same	4,000 00	4		River improvement	Same	
Same	15,000 00	6		Stove works refunding	Same	
Same	4,000 00	4½		Fire equipment	Same	
Same	12,500 00	4½		Fire improvement	Same	
Same	3,000 00	5	Sept. 15, 1907	Sewer repairs	Same	
Same	11,000 00	4		Paving	Assessment	
Same	34,000 00	5		Same	Same	
Same	18,000 00	5		Same	Same	
Same	90,000 00	4½		Same	Same	
Same	1,300 00	4½		Same	Same	
Same	17,000 00	4		Macadam	Same	
Same	600 00	5		Grading	Same	
Same	540 00	4½		Same	Same	

[185] Unfunded debt, $9,905.00; rate, 6 per cent.; matures, Feb. 3, 1908; purpose of debt, assessment.
[186] Unfunded debt, $18,050; rate, 6 per cent.; matures, Feb. 3, 1908; purpose of debt, assessment.
[187] Unfunded debt, $3,530; rate, 6 per cent.; matures, Feb. 8, 1908; purpose of debt, assessment.
[188] Unfunded debt, $3,000; rate, 6 per cent.; matures, Jan. 30, 1908; purpose of debt, assessment.

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TABLE XXII—Continued—LORAIN COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Lorain City	$17,500 00	4		Sewer	Assessment	
Same	4,000 00	5		Same	Same	
Same	500 00	5		Same	Same	
Same	1,000 00	5		Same	Same	
Same	1,000 00	5		Same	Same	
Same	4,000 00	5		Same	Same	
Same	6,000 00	5		Same	Same	
Same	11,000 00	5		Same	Same	
Same	27,000 00	4½		Same	Same	
Same	4,000 00	4½		Same	Same	
Same	11,500 00	4½		Same	Same	
Same	9,000 00	4½		Same	Same	
Same	1,615 00	6		Sidewalk	Same	
Same	7,165 00	6		Same	Same	
Same	20,000 00	4½		Paving	Same	
Same	4,840 00	6		Sidewalk	Same	
Same	4,500 00	4½		Sewer	Same	
Same	12,500 00	4½		Same	Same	
Same	14,000 00	4½		Same	Same	
Same	16,000 00	4½		Cemetery	Tax levy	
Same	50,000 00	4½		River improvement	Same	
189 Total Lorain City	$1,222,060 00					
190 Elyria City	$485,000 00	4	1938	Water works improvement	Earnings	$56,824 57
191 Same	12,000 00	4½	1920	Town hall	Tax levy	
192 Same	147,000 00	4½	1921	Bridge bonds	Same	3,107 93
193 Same	64,400 00	4½	1915	General paving	Same	10,000 00
Same	20,000 00	4½	1914	General sewers	Same	1,103 10
Same	8,000 00	4½	1917	Fire department improvement	Same	
Same	128,200 00	5	1914	Special assessments	Special assessments	
Same	1,500 00	6	1910	City hall purchase	Tax levy	
194 Total Elyria City	$866,100 00					$71,035 60
Wellington Corporation	$22,000 00	4	March 10, 1931	Electric light and water works	Tax levy	

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Same	5,000 00	5	Sept. 10, 1911	Paving West Main St., Public Square, etc.	Same	
Same	3,953 88	5	Sept. 10, 1915	Same	Special assessments.	
Same	293 94	5	Sept. 10, 1915	Paving East Main Street	Same	$3,549 89
Same	637 47	5	Sept. 10, 1915	Paving South Main Street	Same	In hands of
Same	1,164 06	5	Sept. 10, 1905	Paving Public Square	Same	sinking fu'd
Same	450 00	6	Sept. 10, 1908	Courtland Avenue sewer	Levy & spec. assess't	trustees.
Total Wellington	$33,499 35					$3,549 89
[195] Total cities and village	$2,121,659 35					$74,585 49
Amherst Union S.D.	$6,500 00	6	1911	School house	Tax levy	
Same	3,500 00	5	1915	Heating and ventilating system	Same	
Same	30,000 00	4	1935	New school building	Same	
Total Amherst U.S.D.	$40,000 00					
Lorain City S.D.	$45,000 00	5	Aug. 1916	School building	Tax levy	
Same	55,000 00	4	Feb., 1928	Same	Same	
Same	75,000 00	5	Feb., 1924	Same	Same	
Same	11,500 00	5	Aug., 1915	Repairs	Same	
Same	31,500 00	4	Aug., 1916	Building	Same	
Same	16,500 00	4	Feb., 1923	Repairs	Same	
Same	17,500 00	4	Aug. 1930	Same	Same	
Total Lorain City S.D	$252,000 00					
Elyria City S.D.	$5,500 00	6	1918	School buildings	Tax levy	$1,500 00
Same	13,500 00	5	1916	Same	Same	
Same	13,500 00	5	1916	Same	Same	
Same	11,000 00	5	1919	Same	Same	
Same	27,000 00	4½	1925	Same	Same	
Same	8,500 00	4½	1922	Same	Same	
Same	8,500 00	4½	1928	Same	Same	
Same	60,000 00	4	1937	Same	Same	
Total Elyria City S.D.	$148,500 00					$1,500 00
[196] Grafton Union S.D.	$2,001 62	6		Building school house	Tax levy	$755 48
[197] Penfield Special S.D.	$2,500 00	6	Oct. 1, 1912	Building Section 3991	Tax levy	

[189] Total unfunded debt Lorain City, $34,485.
[190] Unfunded debt, $1,000; rate, 6 per cent.; matures, 1908; purpose of debt, Erie Street opening; provision for payment, special assessments.
[191] Unfunded debt, $1,000; rate, 6 per cent.; matures, 1908; purpose of debt, sidewalk; provision for payment, special assessments; collected, $975.84.
[192] Unfunded debt, $17,000; rate, 6 per cent.; matures, 1908; purpose of debt, paving; provision for payment, special assessments; collected, $6,000.
[193] Unfunded debt, $150,600; rate, 6 per cent.; purpose of debt, sewer; provision for payment, special assessments.
[194] Total unfunded debt Elyria City, $169,600; collected for payment, $6,975.84.
[195] Total unfunded debt cities and villages, $204,085; collected for payment, $6,975.84.
[196] Unfunded debt, $1,050; rate, 6 per cent.; July 26, 1908; purpose of debt, repairs; provision for payment, tax levy.
[197] Unfunded debt, $680; rate, 6 per cent.; matures, Oct. 1, 1914; purpose of debt, repairs; provision for payment, tax levy.

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TABLE XXII—Continued—LORAIN COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Wellington Union S.D.	$8,000 00	4½	1914	School building	Tax levy	$1,694 15
198 Total Special S.D.	$453,001 62					$3,949 63
199 Grand total	$2,675,860 97					$117,755 52

LUCAS COUNTY.

Lucas County	$73,000 00	4½	1940 and 1942	Armory	Armory rent	$22,220 08
Same	7,000 00	4	1908	Bridge	General levy	
Same	203,664 00	4½	1908 to 1919	Same	Same	$19,356 18
Same	12,000 00	5	1908	Children's Home	Same	
Same	500,000 00	4	1944	Court house	Same	
Same	41,272 49	5	1908 to 1910	Ditch	Assessment	38,636 25
Same	2,000 00	4½	1908	Stone roads	Same	31,246 26
Same	18,500 00	4	1908 to 1912	Same	Same	
Same	20,000 00	4½	1908 to 1911	Same	General levy	
Same	15,000 00	5	1911	Stone road repair	Same	9,776 16
Same	24,800 00	5	1908 to 1915	Stone roads	Tp. levy & assess't	20,302 00
Total	$917,236 49					$141,536 93
Springfield Township	$200 00	6	1907	Town hall	General levy	$282 14
200 Toledo	$650,000 00	4½	1909 to 1914	Natural gas plant	General levy	
201 Same	100,000 00	4	1914	Same	Same	
202 Same	399,000 00	4½	1908 to 1914	General fund	Same	
203 Same	735,000 00	4	1908 to 1924	Same	Same	
204 Same	285,000 00	3.65	1914 to 1923	Same	Same	
205 Same	25,000 00	3	1919	Same	Same	
206 Same	432,000 00	3½	1930	Same	Same	
207 Same	15,000 00	4½	1908 to 1915	Street intersections	Same	
208 Same	36,800 00	4	1909	Same	Same	

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[199] Same	125,422 85	4½	1907 to 1914	Same	Same	
Same	359,850 00	5	1911 to 1913	Same	Same	
Same	258,000 00	3½	1920 to 1922	Same	Same	
Same	20,000 00	3½	1912	Sanitary	Same	
Same	441,295 00	4	1908 to 1924	General street improvement	Same	
Same	138,000 00	3½	1908 to 1924	Same	Same	
Same	78,000 00	4½	1908 to 1913	Bridge	Same	
Same	19,000 00	5	1911	Same	Same	$1,500,886 49
Same	43,000 00	4¼	1914	Same	Same	
Same	450,000 00	4	1925 to 1929	Same	Same	
Same	110,000 00	4	1908 and 1926	Fire department	Same	
Same	60,000 00	4½	1912	Same	Same	
Same	46,000 00	3½	1912	Same	Same	
Same	10,000 00	4	1908	University	Same	
Same	10,000 00	4½	1911	Police patrol barn	Same	
Same	8,000 00	4½	1912	Dredging	Same	
Same	70,000 00	4½	1914	Improvement bond deficiency	Same	
Same	697,000 00	4	1907 to 1915	Water works	Same	
Same	500,000 00	4¼	1914	Same	Same	
Same	150,000 00	3½	1920 to 1921	Boulevard	Same	
Same	600,000 00	4	1922 to 1924	Park	Same	
Same	250,000 00	3½	1929 to 1930	Same	Same	
Same	30,000 00	3½	1930	Cemetery	Same	
Same	40,000 00	4	1919 to 1924	General improvement	Same	
Same	27,000 00	4	1908 to 1912	Library	Same	
Same	1,284,888 72			Sewers, paving and special assessments	Assessment	
Total	$8,503,256 57					$1,500,886 49
Maumee Village	$11,000 00	5	1927	Natural gas plant	General levy	
Same	6,000 00	5	1928	Same	Same	$5,662 98
Same	60,000 00	4¼	1937	Same	Same	
Total	$77,000 00					$5,662 98
Monclova Township S.D.	$2,000 00	5	1908 and 1909	School house	General levy	$129 46
Whitehouse Village S.D.	$1,800 00	5	1907 to 1916	Heating plant and repairs	General levy	$190 35
Waterville Village S.D.	$3,600 00	5	1907 to 1911	School house	General levy	$531 58
Total	$7,400 00					$851 39

[198] Total unfunded debt special school districts, $1,730.
[199] Grand total unfunded debt, $205,815; collected for payment, $6,975.84.
[200] Unfunded debt, $56,000; rate, 5 per cent.; matures, March 15, 1908; purpose of debt, street intersections; provision for payment, assessment on property.
[201] Unfunded debt, $25,000; rate, 5 per cent.; matures, March 22, 1908; purpose of debt, widening Summit Street; provision for payment, general levy.
[202] Unfunded debt, $10,028.09; rate, 5 per cent.; matures, April 26, 1908; purpose of debt, street cleaning; provision for payment, assessment on property.
[203] Unfunded debt, $10,000; rate, 4 per cent.; matures, May 18, 1908; purpose of debt, extraordinary bridge repairs; provision for payment, general levy.
[204] Unfunded debt, $6,000; rate, 4 per cent.; matures, May 26, 1908; purpose of debt, sidewalk; provision for payment, assessment on property.
[205] Unfunded debt, $3,956.92; rate, 5 per cent.; matures, June 8, 1908; purpose of debt, street cleaning; provision for payment, assessment on property.
[206] Unfunded debt, $12,000; rate, 4 per cent.; matures, April 6, 1909; purpose of debt, sidewalk; provision for payment, assessment on property.
[207] Unfunded debt, $21,495.64; rate, 3¾ per cent.; matures, June 14, 1908; purpose of debt, sidewalks; provision for payment, assessment on property.
[208] Unfunded debt, $2,000; rate, 4 per cent.; matures, June 22, 1909; purpose of debt, sidewalks; provision for payment, assessment on property.
[209] Unfunded debt, $15,000; rate, 5 per cent.; matures, Aug. 21, 1909; purpose of debt, sidewalks; provision for payment, assessment on property.

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TABLE XXII—Continued—LUCAS COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Toledo City S.D.	$38,000 00	4½	1909	School houses and sites	General levy	$25,674 89
Same	133,000 00	4½	1911 to 1916	Same	Same	
Same	305,000 00	4	1921 to 1929	Same	Same	
Total	$476,000 00	.....	.....	.....	.....	$25,674 89
210 Grand total	$9,981,093 06	.....	.....	.....	.....	$1,674,894 82

MADISON COUNTY.

Madison County	$1,000 00	6	Sept. 10, 1907	Court house and jail	Tax levy	$5,593 59
Same	8,000 00	6	Sept. 10, 1911	Children's Home	Same	
Same	13,500 00	5	March 1, 1912	Bridge improvement	Same	
Total	$22,500 00	.....	.....	.....	.....	$5,593 59
Deer Creek Township	$3,200 00	4	July 16, 1911	School building	Tax levy	$252 46
Plain City S.D.	$16,000 00	6, 5, 4	1912–1921–1923	School house and extension bonds	Tax levy	.....
211 Plain City Corporation	$117,650 00	4½-5	1907–1908–1952	Water, light, sewer and paving	Levy & spec. assess't	
212 West Jefferson Corporation	.....	.....	.....	.....	.....	.....
Mt. Sterling Corporation	$25,500 00	4–6	Sept. 1, 1922	Water and light plant	Tax levy	.....
London Corporation	$58,500 00	6–5	1922	Light, library, bridge and sewer	Levy & spec. assess't	$1,950 00
Total	$201,650 00	.....	.....	.....	.....	$1,950 00
213 Grand total	$243,350 00	.....	.....	.....	.....	$7,796 05

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MAHONING COUNTY.

Mahoning County	$7,000 00	5	1897 to 1909	Spring common bridge	Tax levy	
Same	45,000 00	5	1907 to 1916	County infirmary	Same	
Same	123,000 00	4½	1897 to 1917	Market Street bridge	Same	
Same	50,000 00	4½	1898 to 1917	South Avenue bridge	Same	
Same	30,000 00	4½	1898 to 1917	Infirmary building	Same	
Same	13,500 00	4½	1899 to 1916	Children's home	Same	$36,855 75
Same	18,000 00	4½	1899 to 1918	Market Street bridge	Same	
Same	182,000 00	4½	1903 to 1921	Mill Creek bridge	Same	
Same	12,000 00	4½	1904 to 1913	Poland bridge	Same	
Same	20,000 00	4½	1904 to 1917	Carson bridge	Same	
Same	13,500 00	4½	1906 to 1911	McGuffey Street bridge repairs	Same	
Same	350,000 00	4½	1907 to 1932	Court house and jail site	Same	
Total	$864,000 00					$36,855 75
Good Road District	$90,000 00	4	1906 to 1916	Good road improvement	Levy on duplicates of four townships	$13,655 15
Same	100,000 00	5	1907 to 1919	Same	Same	
Total	$190,000 00					$13,655 15
Coitsville Township	$6,000 00	4	1906 to 1913	New school building	Tax levy	$900 00
Same	50,000 00	4	1906 to 1926	Good road improvement	Same	6,400 00
Total	$56,000 00					$7,300 00
Washingtonville Borough	$350 00	6	March 2, 1908	Smallpox	Tax levy	$100 00
Lowellville	$5,000 00	6	1907 to 1916	Electric light plant	Tax levy	$913 23
City of Youngstown	$115,000 00	5	1907 to 1929	Construction of filtration plant	Principal by tax levy interest from water works fund	
Same	60,000 00	4	1907 to 1918	Water works extension	Tax levy	
Same	40,000 00	5	1908 to 1911	Same	Water works fund	
Same	15,000 00	5	1909 to 1913	Same	Tax levy	
Same	75,000 00	4	1907 to 1921	Water works refunding	Same	
Same	28,500 00	5	1907 to 1917	Fire department building	Same	
Same	9,000 00	5	1907 to 1915	Contingent (smallpox)	Same	
Same	74,900 00	5	1907 to 1925	Park bonds	Same	
Same	19,000 00	5	1907 to 1924	Sanitary purposes	Same	
Same	2,450 00	5	1907 to 1913	Garbage and refuse disposal	Same	
Same	171,915 00	5	1907 to 1917	City portion street improvement	Same	
Same	4,600 00	5	1907 to 1910	Construction of crosswalks	Same	
Same	1,500 00	5	1908 to 1910	General sewer purposes	Same	
Same	8,200 00	5	1908 to 1915	Street cleaning	Same	

[210]Grand total unfunded debt, $161,480.65.
[211]Unfunded debt, $4,500; rate, 6 per cent.; street improvement; provision for payment, tax levy.
[212]Unfunded debt, $500; rate, 6 per cent.; matures, Sept. 1908; purpose of debt, town hall; provision for payment, tax levy.
[213]Total unfunded debt, $5,000; collected for payment, $3,281.77.

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TABLE XXII—Continued—MAHONING COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
City of Youngstown	$960 00	5	1907 to 1910	Construction of signal apparatus	Tax levy	
Same	8,000 00	5	1907 to 1912	Street repairs	Same	
Same	8,500 00	5	1907 to 1914	Bridge repairs	Same	
Same	900 00	5	1907 to 1909	Repair water course	Same	
Same	18,900 00	5	1907 to 1914	Purchase fire engines	Same	
Same	2,800 00	5	1907 to 1910	Purchase pest house site	Same	
Same	36,100 00	4½	1907 to 1925	Construction of city prison	Same	
Same	14,000 00	5	1907 to 1920	Construction of detention hospital	Same	
Same	41,500 00	4½	1907 to 1924	Refunding general fire department	Same	
Same	11,200 00	5	1907 to 1914	Refunding police department	Same	$57,465 58
Same	3,500 00	4	1907 to 1911	Repairs on fire department building	Same	
Same	7,200 00	5	1907 to 1913	Federal and Covington sewer	Same	
Same	5,500 00	5	1907 to 1911	Street signs	Same	
Same	2,500 00	5	1907 to 1911	Rigby Street widening	Same	
Same	1,500 00	5	1907	Purchase of aerial truck	Same	
Same	2,500 00	5	1907 to 1909	Flushing and repairs main sewer	Same	
Same	5,000 00	5	1907 to 1908	Extension Breaden Street	Same	
Same	4,500 00	5	1908 to 1909	Caroline Street extension	Same	
Same	55,000 00	4	1908 to 1927	Erection of market house	Same	
Same	15,000 00	5	1909 to 1913	Boardman Street widening	Same	
Same	375 00	5	1909	Street opening	Same	
Same	800 00	5	1907 to 1908	Wick Avenue sewer repair	Same	
Same	3,500 00	5	1908 to 1911	Falls Avenue improvement	Same	
Same	2,000 00	5	1908 to 1909	Adams Street extension	Same	
Same	2,100 00	5	1908 to 1910	Broadway extension	Same	
Same	59,000 00	5	1908 to 1917	West Federal Street widening	Same	
Same	5,800 00	5	1908 to 1912	Street widening	Same	
Same	4,100 00	5	1907 to 1911	Market Street widening	Same	
Same	638,658 00	4,4½,5	1907 to 1917	Street improvements	Special assessments.	$106,979 29
Total	$1,586,458 00	.....	.....	.....	.....	$164,444 87
Grand total	$2,701,808 00	.....	.....	.....	.....	$223,269 00

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MARION COUNTY.

Marion County	$3,000 00	6	Sept. 1, 1909	Bridge construction	Tax levy	
Same	1,000 00	6	Sept. 1, 1909	Building at infirmary	Same	
Same	85,000 00	5	March 1, 1916	Ditch construction	Same	
Same	52,000 00	4	Sept. 1, 1916	Refunding	Same	
Total	$141,000 00					
Marion Corporation	$259,350 00	4-6	1925	Street paving, sewers and fire department	Tax levy	
[214] Same	273,262 58		1917	Street paving, sewers and sidewalks	Spec. ass't collec'ns	
Total	$532,612 58					
Prospect Corporation	$1,800 00	5	Sept. 1, 1910	Construction of town hall	Tax levy	$484 54
Same	1,900 00	5	March 1, 1911	Smallpox	Same	
Total	$3,700 00					$484 54
Waldo Corporation	$500 00	6	Oct. 1, 1907	Street improvements	Tax levy	$515 00
Total Corporations	$536,812 58					$999 54
La Rue Village S.D.	$1,000 00	6	March 1, 1908	School house construction	Tax levy	$673 96
Prospect Village S.D.	$4,750 00	5	Oct. 3, 1916	School house construction	Tax levy	$402 37
[215] Waldo Village S.D.						
Marion City S.D.	$22,000 00	5	Sept. 1, 1912	School house	Tax levy	
Same	14,000 00	5	March 1, 1916	Same	Same	
Same	14,000 00	4½	Dec. 16, 1920	Same	Same	$11,609 96
Same	21,000 00	4½	July 1, 1922	Refunding	Same	
Same	30,000 00	4½	Dec. 10, 1920	School house	Same	
Same	30,000 00	4½	July 10, 1926	School house and site	Same	
Total	$131,000 00					$11,609 96
Total S.D.	$136,750 00					$12,686 29
[216] Grand total	$814,562 58					$13,685 83

[214] Unfunded debt, $89,039.61; rate, 6 per cent.; purpose of debt, notes for construction of paving, etc.; provision for payment, refunding bonds will be issued.
[215] Unfunded debt, $1,000.00; rate, 6 per cent.; matures, Sept. 1909; purpose of debt, school house and site; provision for payment, tax levy; collected for payment, $894.23.
[216] Total unfunded debt of county, $90,039.61; collected for payment, $849.23.

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TABLE XXII—Continued—MEDINA COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Medina County	$18,000 00	5	1907 to 1913	Ditch improvement	Tax levy	$2,469 80
Hinckley Township S.D.	$4,500 00	4	1908 to 1916	School house	Tax levy	$165 99
Liverpool Township S.D.	$3,250 00	5	1908 to 1909	School house	Tax levy	$962 69
Homer Township S.D.	$1,000 00	5	1907 to 1909	School house	Tax levy	$300 67
Granger Township S.D.	$2,475 00	5	1908 to 1913	School house	Tax levy	$264 99
Medina Corporation	$44,500 00	4–5	1908 to 1934	Water works	Tax levy	$700 00
Same	5,000 00	4	1930	Library	Same	.....
Same	45,787 89	5	1908 to 1922	Paving	Same	1,280 94
Same	23,000 00	4	1934	Sewer	Same	.....
Total	$118,287 89	.....	.....	.....	.....	$1,980 94
Seville Corporation	$750 00	6	1908 to 1912	Foot bridge	Tax levy	$378 99
Wadsworth Corporation	$7,900 00	4	1907 to 1916	Sewer	Same	.....
Same	7,500 00	5	1910 to 1917	Sewer	Same	.....
Same	45,000 00	4½	1908 to 1917	Paving	Same	.....
Total	$60,400 00	.....	.....	.....	.....	.....
Wadsworth Village S.D.	$65,000 00	4½	1912 to 1932	School house	Tax levy	.....
West Litchfield S.D.	$2,045 00	5	1908 to 1912	School house	Tax levy	.....
Grand total	$275,707 89	.....	.....	.....	.....	$6,524 07

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MEIGS COUNTY.

Meigs County	$14,000 00	5	1906 to 1916	Funding outstanding warrants	Debt levy	$2,767 05
Same	35,000 00	4½	1917	Same	Same	
Same	5,000 00	4½	1905 to 1908	Same	Same	
Total	$54,000 00					$2,767 05
[217] Columbia Twp. Bd. of Ed.						
[218] Chester Twp. Board of Ed.						
[219] Lebanon Twp. Bd. of Ed.						
[220] Salem Township Bd. of Ed.						
[221] Same						
[222] Total Twp. Boards of Education						
Pomeroy Village	$9,340 00	5	$600 every 6 mos.	Street paving	Tax levy for interest and sinking fund	$1,043 51
Same	8,000 00	6	March 1, 1907	Street improvement	Same	
Same	93,000 00	6	Nov. 1, 1914	Belt railway bonds	Same	
Same	6,000 00	6	Sept. 1, 1915	Street improvement	Same	
Same	6,000 00	6	Sept. 1, 1916	Same	Same	
Same	7,000 00	4½	Sept. 1, 1917	Same	Same	
Same	7,000 00	4½	Sept. 1, 1918	Same	Same	
Same	24,000 00	5	Sept. 1, 1917	Same	Same	
Same	647 00	4½	$161.75 every 6 m.	Special assessment	Same	
Same	1,560 00	4	$195 every 6 mos.	Same	Same	
Same	18,927 00	4½	March 1, 1924	Light, water and department bonds	Same	
Same	8,000 00	4½	March 1, 1921	Street improvement	Same	
[223] Total	$189,474 00					$1,043 51
[224] Racine Village						
[225] Same						
[226] Same						

[217] Unfunded debt, $500.00; rate, 6 per cent.; matures, May 1908; purpose of debt, payment of teachers; provision for payment, money on hand now.
[218] Unfunded debt, $400.00; rate, 6 per cent.; matures, Sept. 10, 1908; purpose of debt, for use in contingent fund; provision for payment, levy; collected for payment, $242.14.
[219] Unfunded debt, $80.00; rate, 6 per cent.; matures, Sept. 1, 1903.
[220] Unfunded debt, $75.00; rate, 6 per cent.; matures, Oct. 1, 1907; purpose of debt, contingent expenses; provision for payment, levy.
[221] Unfunded debt, $300.00; rate, 6 per cent.; matures, Sept. 1, 1908; purpose of debt, contingent expenses; provision for payment, levy.
[222] Total unfunded debt of township boards of education, $1,355.00; collected for payment, $242.14.
[223] Unfunded debt, $6,699.68; purpose of debt, floating indebtedness, expenses; collected for payment, $8,022.40.
[224] Unfunded debt, $810.00; rate, 6 per cent.; matures, Nov. 24, 1907; purpose of debt, sidewalk; provision for payment, levy and assessment.
[225] Unfunded debt, $154.50; rate, 6 per cent.; matures, Sept. 14, 1907; purpose of debt, sidewalk; provision for payment, levy and assessment; collected for payment, $273.12.
[226] Unfunded debt, $85.83; rate, 6 per cent.; matures, March 5, 1908; purpose of debt, sidewalk; provision for payment, levy and assessment.

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TABLE XXII—MEIGS COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Middleport Village	$7,000 00	6	1915	Refunding outstanding warrants		
Same	43,000 00	4	1920	Sewers		
Same	9,000 00	4½	Sept., 1919	Street paving	Assessment & levy	
Same	4,000 00	4½	Sept., 1915	Same	Same	
Same	3,780 00	4½	March, 1917	Same	Same	
Total	$66,780 00					$1,043 51
[227] Total Villages	$256,254 00					
[228] Letart Special S.D.						
Syracuse S.D.	$1,000 00	5	Oct. 1, 1911	Building school house	Levy of 2 mills	$255 93
Williams S.D.	$2,000 00	4½	$500 in 1910, $500 in 1915, $1,000 in 1925	Levy of 9 mills		
Total S.D.	$3,000 00					$255 93
[229] Grand total	$313,254 00					$4,066 49

MERCER COUNTY.

Mercer County	$36,000 00	4	Sept. 1, 1925	Bridge	Tax levy	$3,500 00
Same	220,000 00	4	Sept. 1, 1917	Road improvement	Tax assessment	22,225 00
Same	17,000 00	4	Oct. 1, 1910	Ditch improvement	Tax assessment	1,722 00
Total	$273,000 00					$27,447 00
Celina Corporation	$50,000 00	6	Sept. 1, 1931	Water works	Levy	
Same	75,000 00	4	June 20, 1931	Highway improvement	Same	
Same	25,000 00	4	Sept. 1, 1926	Electric light plant	Same	$21,325 00

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Same	83,500 00	5	Sept. 1, 1918	Special street improvement	Same	
Same	90,200 00	5	July 1, 1919	Special street improvement	Special assessment	
Coldwater Corporation	$1,000 00	6	Oct. 1, 1908	Gas plant	Tax levy	
Ft. Recovery Corporation	$16,000 00	4	Oct. 1, 1920	Water works	Tax levy	
Same	7,000 00	4	Oct. 1, 1920	Electric light plant	Same	
Mendon Corporation	$2,000 00	5	Sept. 1, 1909	Town hall	Tax levy	
Rockford Corporation	$5,000 00	6	June 23, 1913	Water works	Tax levy	
Total corporations	$354,700 00					$21,325 00
Celina S.D.	$58,000 00	5	March 30, 1917	New school building	Tax levy	
Coldwater S.D.	$7,000 00	4	Sept. 1, 1914	New school building	Tax levy	
Cranberry S.D.	$2,000 00	6	Sept. 1, 1911	New school building	Tax levy	
Dahlinghaus S.D.	$500 00	6	June 25, 1909	New school house	Tax levy	
Ft. Recovery S.D.	$3,000 00	6	March 15, 1911	New school building	Tax levy	
St. Henry S.D.	$5,500 00	6	March 15, 1914	New school building	Tax levy	
Total S.D.	$76,000 00					
Grand total	$703,700 00					$48,772 00

MIAMI COUNTY.

Miami County	$5,600 00	5	July 1, 1912	Pikes	Special assessment	
Same	63,600 00	5	Jan. 1, 1912	Ditch	Same	
Same	4,000 00	5	July 1, 1908	Bridge	Tax levy	
Total	$73,200 00					
Tippecanoe Village	$32,330 00	6	March 1, 1912	Water works, electric plant and sidewalks.	Tax levy	$2,549 00
Troy City	$318,900 00	4–6	1928	Water works, electric plant, sidewalk & St.	Levy & spec. assess't	$12,936 00
Piqua City	$597,425 00	3½–6	July, 1925	Water works, street, sewer and improvmnt.	Levy & spec. assess't	
Milton Village	$28,000 00	5–6	May, 1938	Water works	Tax levy	$401 00

[227] Total unfunded debt of villages, $7,750.01; collected for payment, $8,295.52.
[228] Unfunded debt, $453.00; rate, 6 per cent.; past maturity; purpose of debt, school expenses; provision for payment, levy; collected for payment, $283.23.
[229] Total unfunded debt of county, $9,558.01; collected for payment, $8,820.89.

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TABLE XXII—Continued—MIAMI COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Covington Village	$35,500 00	5	May, 1939	Water works	Tax levy	$2,072 00
Bradford Village	$7,700 00	6	Dec., 1913	Refunding, etc.	Tax levy	$1,300 00
Total	$1,019,855 00	.....	.....	.....	.....	$19,258 00
Tippecanoe Special S.D.	$8,000 00	5	March, 1913	School buildings	Tax levy	$1,371 00
Troy Special S.D.	$22,500 00	4½	Sept., 1912	School buildings	Tax levy	$3,199 00
Piqua Special S.D.	$68,000 00	5–6	Oct., 1913	School buildings	Tax levy	$2,300 00
Covington Special S.D.	$13,000 00	6	May, 1920	School buildings	Tax levy	$1,640 00
Total	$111,500 00	.....	.....	.....	.....	$8,510 00
Grand total	$1,204,555 00	.....	.....	.....	.....	$27,768 00

MONROE COUNTY.

Monroe County	$121,000 00	4½	Oct. 1, 1915	Court house	Tax levy	.....
Clarington Corporation	$3,500 00	6	Oct. 1, 1913	Village improvement	Tax levy	$655 68
Same	2,500 00	4	Oct. 1, 1918	Same	Same	.....
Total	$6,000 00	.....	.....	.....	.....	$655 68
Woodsfield Corporation	$6,000 00	6	Oct. 1, 1919	Electric light plant	Tax levy	Not certified.
Same	15,000 00	5	Oct. 1, 1938	Same	Same	Same.
Same	10,643 00	6	Oct. 1, 1914	Street improvement	Same	Same.
Same	11,490 00	6	Oct. 1, 1915	Same	Same	Same.
Same	12,944 00	6	Oct. 1, 1915	Same	Same	Same.

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Same	7,780 00	5	Oct. 1, 1917	Same	Same	Same
Total	$63,857 00					
Beallsville Village S.D.	$2,700 00	6	Oct. 1, 1917	School house	Tax levy	
Grand total	$193,557 00					$655 68

MONTGOMERY COUNTY.

Montgomery County	$50,000 00	4	March 11, 1910	Construct levee	Tax levy	
Same	10,000 00	4	Oct. 1, 1909	Restore bridges	Same	
Same	18,000 00	4	March 1, 1925	Fair ground buildings	Same	
Same	1,500 00	4	March 1, 1909	Ditch	Assessments	
Same	20,000 00	4	Oct 2, 1911	Bridges	Tax levy	
Same	250,000 00	4½	Oct. 1, 1924	Memorial building	Same	
Same	50,000 00	4	Nov. 1, 1918	Bridges	Same	
Total	$399,500 00					
Brookville Village	$24,000 00	5½	May 1, 1926	Water works system	Tax levy	$818 14
Miamisburg Village	$21,400 00	5	Feb. 1, 1930	Light plant	Tax levy	
Same	11,000 00	5	May 5, 1911	Public debt	Same	$8,242 65
Same	80,000 00	4½	March 1, 1934	Water works	Same	
Same	31,069 71	4	Feb. 1, 1917	Street paving	Assessments	
Total	$143,469 71					$8,242 65
West Carrollton Village	$48,000 00	6	Aug. 18, 1913			$1,318 44
City of Dayton	$484,000 00	4	Nov. 2, 1927	Bridge	Tax levy	
Same	42,000 00	5	June 1, 1910	Extending indebtedness	Same	
Same	15,000 00	5	April 1, 1908	Funded debt	Same	
Same	70,000 00	4	Aug. 1, 1917	Fire department	Same	
Same	20,000 00	4	Aug. 1, 1912	Fire cistern	Same	
Same	57,500 00	3½	July 1, 1918	Garbage crematory	Same	
Same	88,000 00	4	April 1, 1917	General street improvement	Same	
Same	185,000 00	4	Oct. 1, 1918	Levee	Same	
Same	4,500 00	5	March 1, 1908	Market places	Same	
Same	131,000 00	4	April 1, 1920	Parks and boulevard	Same	$239,000 00
Same	24,000 00	4	June 1, 1916	Sanitary sewer	Same	
Same	27,000 00	4	June 1, 1911	Police station	Same	
Same	33,000 00	5	June 1, 1910	Street improvement	Same	
Same	1,500 00	5	Oct 1, 1907	Pest house repairs	Same	
Same	575,200 00	4	June 1, 1922	Sewers	Assessments	
Same	93,200 00	5	June 15, 1926	Street opening	Tax levy	
Same	527,000 00	4	Feb. 1, 1923	Street paving	Assessments	
Same	199,500 00	4	July 1, 1925	Street repairs, etc.	Tax levy	
Same	929,100 00	4	June 1, 1917	Water works	Same	

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TABLE XXII—Continued—MONTGOMERY COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Same	505,330 00	5	June 1, 1917	Street paving and sewer	Assessments	
Total	$4,011,830 00					$239,000 00
Farmersville S.D.	$5,200 00	5	March 1, 1912	School building	Tax levy	
Miamisburg S.D.	$50,000 00	4	March 1, 1932	Buildings	Tax levy	
Dayton City S.D.	$391,000 00	5	April 1, 1922	To improve school property	Tax levy	$63,028 80
Same	30,000 00	4	July 20, 1909	To improve library	Same	
Same	27,000 00	4	July 15, 1910	Deficiency	Same	
Same	83,000 00	4	July 1, 1910	To improve school property	Same	
Total	$531,000 00					$63,028 80
Grand total	$5,212,999 71					$312,408 03

MORGAN COUNTY.

Morgan County	$28,000 00	4	July 1, 1921	Repair river bridge	Tax levy	$2,612 08
McConnelsville Village	$6,000 00	5	Aug. 1, 1911	To build town hall and offices	Tax levy	
Same	1,000 00	6	Sept. 1, 1910	To develop oil and gas territory	Same	
Same	14,500 00	5	Aug. 1, 1918	To construct water works system	Same	
Same	10,000 00	4	Aug. 1, 1922	To improve Center Street	Same	
Same	17,000 00	4	Oct. 1, 1937	To pay floating debt	Same	
Same	3,000 00	4	Sept. 20, 1912	To buy pumping engine, etc.	Same	
Same	4,000 00	3½	Dec. 1, 1921	To refund bonds due in 1907	Same	
Total	$55,500 00					
220 Malta Village	$7,000 00	5	Sept. 1, 1914	Street improvement	Tax levy	
Same	1,000 00	4	Sept. 1, 1916	Sanitary sewer	Same	

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Same	500 00	5	March 1, 1915	Street improvement	Same	
Same	11,000 00	4	Sept. 1, 1928	Water works	Same	
Same	2,500 00	5	March 1, 1931	Street improvement	Same	
Total	$22,000 00					
Total for corporations	$77,500 00					
Grand total	$105,500 00					$2,612 08

MORROW COUNTY.

Morrow County	$12,000 00	5	March 1, 1910	Construction county ditch	Bonds issued & sold	
[20] Troy Township S.D.						
[22] Edison Corporation						
Cardington Corporation	$5,000 00	6	1907	Light and street improvement	Bonds will be issued	
Same	12,000 00			Same	Same	
Total Cardington Corp	$17,000 00					
Mt. Gilead Corporation	$6,900 00	6	1911	Street and light improvement bonds		
Same	600 00	6	1909	Rich Street bonds		
Same	4,162 50	6	1911	Marion Street bonds		
Same	1,400 00	6	1912	West High Street bonds (citizens' share)		
Same	4,680 00	6	1915	West High Street bonds (village's share)		
Total Mt. Gilead Corp.	$17,742 50					
Total corporations	$34,742 50					
Mt. Gilead S.D.	$10,000 00	5	Sept. 1, 1917	New high school building	Tax levy	$204 14
Bloomingrove S.D.	$150 00	6	May 20, 1908	Create contingent fund	Tax levy	$66 36
Total S.D.	$10,150 00					$270 50
[23] Grand total	$56,892 50					$270 50

[20] Unfunded debt, $1,100; rate, 5 per cent.; matures, Sept. 1, 1908; purpose of debt, tax levy for service fund.
[21] Unfunded debt, $1,500; rate, 6 per cent.; matures, Aug. 1908; purpose of debt, replenish exhausted funds; provision for payment, tax levy.
[22] Unfunded debt, $259; rate, 6 per cent.; Feb. 15, 1908; purpose of debt, street improvement; provision for payment, tax levy; collected for payment, $50.
[23] Grand total unfunded debt, $1,759; collected for payment, $50.

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TABLE XXII—Continued—MUSKINGUM COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Muskingum County	$60,000 00	5	1908 to 1913	Monumental Hall	Tax levy	
Same	30,000 00	5	1915 and 1916	Monroe Street bridge	Same	
Same	16,000 00	5	1917	Brush creek bridge	Same	
Same	7,000 00	5	1918	Taylorsville bridge	Same	
Same	200,000 00	4	1909 to 1920	Y bridge	Same	
Same	25,000 00	5	1919	Funding bonds	Same	
Same	75,500 00	4½	1921 to 1924	Same	Same	
Total	$413,500 00					
234 Blue Rock Township						
235 Clay Township						
236 Newton Township						
237 Total Townships						
Dresden Corporation	$7,000 00	6	1913	Water works	Tax levy	
Same	2,000 00	6	1908 to 1911	Electric lights	Same	
New Concord Corporation	$8,000 00	4	1911	Town hall	Tax ley	
238 Roseville Corporation	$1,250 00	5	1912	Refunding	Tax levy	
239 Same	20,600 00	5	1914 to 1920	Street improvements	Special assessments	
South Zanesville Corp	$480 00	6	1907 to 1910	Mayor's office and lock-up	Tax levy	
240 Taylorsville Corporation						
Zanesville Corporation	$352,000 00	3½-5	1908 to 1919	Water works	Tax levy	$14,336 65
Same	190,575 25	4-5	1908 to 1915	General purposes	Same	12,149 21
Same	76,179 56	5	1907 to 1917	Street paving and sewers	Special assessments	3,995 14
241 Same	5,500 00	5	1908 to 1915	Sewers	Tax levy	1,591 21
Total Zanesville	$624,254 81					$32,072 21

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[242] Total corporations....	$663,584 81	.....	.....	.....	.....	$32,072 21
Adams Mills S.D.....	$9,000 00	5	1907 to 1925.....	School building.....	Tax levy.....	$704 34
Roseville S.D.....	$8,000 00	6	April 1, 1924.....	School building.....	Tax levy.....	$1,909 64
Trinway S.D.....	$500 00	6	Sept. 1, 1908.....	School building.....	Tax levy.....	.....
Zanesville S.D.....	$50,000 00	4	Sept. 1, 1915.....	School building.....	Tax levy.....	.....
Same.....	30,000 00	4	Sept. 1, 1916.....	Same.....	Same.....	.....
Same.....	130,000 00	4	Sept. 1, 1940.....	New high school.....	Same.....	.....
Total S.D.....	$227,500 00	.....	.....	.....	.....	$2,613 98
[243] Grand total.....	$1,304,584 81	.....	.....	.....	.....	$34,686 19

NOBLE COUNTY.

Caldwell Village.....	$500 00	6	Sept. 1, 1908	Water works.....	Special tax levy....	$2,307 22
Same	500 00	5	Nov. 15, 1908....	Electric light	Same	.....
Same	500 00	6	Sept. 1, 1909	Water works.....	Same	.....
Same	500 00	5	Nov. 15, 1909....	Electric light	Same	.....
Same	500 00	6	Sept. 1, 1910	Water works.....	Same	.....
Same	500 00	5	Nov. 15, 1910....	Electric light	Same	.....
Same	500 00	5	Nov. 15, 1911....	Same	Same	.....
Same	5,000 00	6	Oct. 15, 1912	Water works.....	Same	.....
Same	500 00	5	Nov. 15, 1913....	Electric light	Same	.....
Same	500 00	5	Nov. 15, 1914....	Same	Same	.....
Same	500 00	5	Nov. 15, 1915....	Same	Same	.....
Same	5,000 00	6	Oct. 15, 1917	Water works.....	Same	.....
Same	1,000 00	4	Oct. 15, 1918.....	Water works extension.....	Same	.....
Same	1,000 00	4	Oct. 15, 1919	Same	Same	.....
Same	1,000 00	4	Oct. 15, 1920	Same	Same	.....
Same	1,000 00	4	Oct. 15, 1921	Same	Same	.....
Same	5,000 00	6	Oct. 15, 1922	Water works.....	Same	.....
Same	1,400 00	6	Sept. 1, 1923	Electric light	Same	.....
Same	1,400 00	6	Sept. 1, 1924	Same	Same	.....
Same	1,400 00	6	Sept. 1, 1925	Same	Same	.....
Same	1,400 00	6	Sept. 1, 1926	Same	Same	.....

[234]Unfunded debt, $600; rate, 5 per cent.; matures on demand; purpose of debt, stone crusher; provision for payment, tax levy.
[235]Unfunded debt, $525; rate, 6 per cent.; matures, Oct. 20, 1910; purpose of debt, stone crusher; provision for payment, tax levy.
[236]Unfunded debt, $800; rate, 6 per cent.; matures, 1908 to 1910; purpose of debt, stone crusher; provision for payment, tax levy.
[237]Total unfunded debt of townships, $1,925.
[238]Unfunded debt, $300; rate, 5 per cent.; matures, Oct. 1, 1907; purpose of debt, fire apparatus; provision for payment, tax levy; collected, $300.
[239]Unfunded debt, $1,000; rate, 6 per cent.; matures, Oct. 1, 1909; purpose of debt, sewer purposes; provision for payment, tax levy.
[240]Taylorsville unfunded debt, $450; rate, 6 per cent.; matures, 1908 to 1910; purpose of debt, current expenses; provision for payment, tax levy.
[241]Unfunded debt, $7,729.86; rate, 6 per cent.; matures, Oct. 1, 1907; purpose of debt, street paving; provision for payment, special assessments.
[242]Total unfunded debt of corporations, $9,479.86; collected for payment, $300.
[243]Grand total unfunded debt, $11,404.86; collected for payment, $300.

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TABLE XXII—Continued—NOBLE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Same	1,400 00	6	Sept. 1, 1927	Same	Same	
Same	11,000 00	5	1908 to 1917	Street paving and public square	Special tax levy and special assessment on abutting prop'y	$351 75
Total	$42,000 00					$2,658 97
Belle Valley Village S.D.	$3,000 00	5	1915 to 1928	School building	Special tax levy	
Batesville Village S.D.	$1,800 00	6	1908 to 1912	School building	Special tax levy	
Dexter City Special S.D.	$133 33	6	Sept. 1, 1908	School building	Special tax levy	
Same	133 33	6	Sept. 1, 1909	Same	Same	
Total	$266 66					
Caldwell Village S.D.	$1,000 00	5	Sept., 1911	School building	Special tax levy	
Same	1,000 00	5	Sept., 1913	Same	Same	
Same	1,000 00	5	Sept., 1914	Same	Same	
Same	1,000 00	5	Sept., 1915	Same	Same	
Same	1,000 00	5	Sept', 1916	Same	Same	
Same	1,000 00	5	Sept., 1918	Same	Same	
Same	1,000 00	5	Sept., 1919	Same	Same	
Same	1,000 00	5	Sept., 1920	Same	Same	$447 56
Same	1,000 00	5	Sept., 1921	Same	Same	
Same	1,000 00	5	Sept., 1928	Same	Same	
Same	1,000 00	5	Sept., 1929	Same	Same	
Same	1,000 00	5	Sept., 1930	Same	Same	
Same	1,000 00	5	Sept., 1931	Same	Same	
Same	1,000 00	5	Sept., 1932	Same	Same	
Total	$14,000 00					$447 56
Grand total	$61,066 66					$3,106 53

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OTTAWA COUNTY.

Portage Township	$5,000 00	5	May, 1911	Erection of school house	Bonds issued	$636 45
Elmore Corporation	$20,695 00	5		Paving streets	Bonds issued	$1,342 86
[244] Port Clinton Corporation	$97,320 00	5		Paving and sewers	Bonds issued	$1,258 15
Put-in-Bay Corporation	$8,000 00	6	1908 to 1922	Purchase of park	Taxation	$54 57
Oak Harbor Corporation	$20,500 00	5		Paving streets and building	Levies	$1,199 64
Total Corporations	$146,515 00					$3,855 22
Ottawa County	$57,000 00	5		Bridges	Bonds issued	$17,094 73
Same	40,000 00	5		Buildings	Same	
Total	$97,000 00					$17,094 73
Grand total	$248,515 00					$21,586 40

PAULDING COUNTY.

Paulding County	$78,000 00	5	1908 to 1921	Bridge building	Levy	$17,613 98
Same	28,375 00		1908 to 1921	Bridge coupons	Same	
Same	60,000 00	5	1908 to 1918	Pike refunding	Levy	
Same	16,500 00		1908 to 1918	Pike refunding coupons	Levy	
Same	275,200 00	5	1908 to 1914	Pike bonds	Assessment & levy	
Same	35,520 00		1908 to 1914	Pike bonds coupons	Same	
Same	54,320 00	5	1908 to 1911	County ditch bonds	Assessments	
Same	4,357 70			County ditch coupons	Same	
Total	$552,272 70					$17,613 98
Antwerp Village	$5,500 00	5	1912	Street improvement	General levy	$1,104 17
Same	8,000 00	4	1923	Building town hall	Same	
Total	$13,500 00					$1,104 17
Grover Hill Village	$4,500 00	5	1916	Street improvement	Special levy	$1,178 10
Oakwood Village	$480 00	6	1908 to 1911	Street improvement	Levy	
Paulding Village	$43,430 00	4½-5	1907 to 1930	Refunding	Levy	
[245] Same	41,000 00	4-5	1911 to 1931	Water works	Same	
Same	3,040 00	4½-6	1907 to 1912	Sewers	Special assessment	

[244] Unfunded debt, $1,650.00; rate, 6 per cent.; matures, July 28, 1908; purpose of debt, cemetery; provision for payment, sale of lots.
[245] Unfunded debt, $4,400.00; rate, 6 per cent.; purpose of debt, water deficit; provision for payment, bonds being issued.

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TABLE XXII—Continued—PAULDING COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Paulding Village	35,350 00	4-5	1908 to 1925	Street improvement	Special assessment	
Same	10,000 00	4	1932 to 1941	Electric plant	Levy	
Total	$132,820 00					
Total city and village	$151,300 00					$2,282 27
Haviland S.D.	$8,000 00	5	1907 to 1922	Building school house	Levy	
Same	740 00	6	1901, 1902, 1909	Refunding	Same	
Same	167 40	6	May 1, 1908	Cementing basement	Provisions Sec. 3994.	$372 37
Total	$8,807 40					$372 37
Latty S.D.	$2,000 00	6	1907 and 1908	Building school house	Levy	$2,089 37
Payne S.D.	$11,000 00	5	Sept. 30, 1917	Construction of school building	Levy	
Same	3,668 00	5	Sept. 20, 1918	Furnishing school building	Same	
Total	$14,668 00					
Paulding S.D.	$10,000 00	5	1908 to 1912	Erecting school building	Levy	$11,285 20
Same	3,500 00	4½	1914 to 1916	Refunding	Same	
Total	$13,500 00					$11,285 20
Total S.D.	$38,975 40					$13,746 94
Total County	552,272 70					17,613 98
Total Village and City	151,300 00					2,282 27
Grand total	$742,548 10					$33,643 19

PERRY COUNTY.

Perry County	$10,000 00	6	July 15, 1909	New infirmary building	Levy	$1,010 08

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Same	24,000 00	4½	July 15, 1910	Refunding indebtedness	Same	1,212 23
Total	$34,000 00					$2,222 26
Coal Township	$10,000 00	6	May 20, 1917	Road improvement	Levy	
Hopewell Township	10,000 00	6	May 20, 1917	Township high school	Same	$1,051 52
Total Townships	$20,000 00					$1,051 52
Crooksville Corporation	$29,000 00	6	Sept. 15, 1936	Street improvement	Levy	$1,774 65
New Straitsville Corp'n	$6,000 00	6	Sept. 25, 1909	Street improvement	Levy	
New Lexington Corporation	$20,000 00	6	Sept. 25, 1927	Street improvement	Levy	
Somerset Corporation	$6,500 00	6	May 20, 1912	Street improvement	Levy	
Total	$61,500 00					$1,774 65
Crooksville S.D.	$23,000 00	6	Sept. 1, 1918	School building	Levy	$1,500 00
Junction City S.D.	$25,000 00	4	Sept. 1, 1932	School building	Levy	
Total	$48,000 00					$1,500 00
Grand total	$163,500 00					$6,548 43

PICKAWAY COUNTY.

Circleville City	$12,000 00	6	Sept., 1911	Public improvement	General taxation	
Circleville S.D.	$7,000 00	6	Sept., 1912	School house	General taxation	
Deercreek Township	$4,000 00	6	Sept., 1912	School house	General taxation	
Total	$23,000 00					

PIKE COUNTY.

Pike County	$15,500 00	5	May 6, 1916	Building turnpike	Annual levy	
Same	5,000 00	4	March 13, 1908	County and poor funds	Same	
Same	5,000 00	4	March 13, 1913	Same	Same	
Same	9,000 00	4	March 13, 1918	Same	Same	
Same	6,000 00	4	April 1, 1911	Building turnpike	Same	
Same	5,000 00	4	Oct. 1, 1921	Same	Same	
Same	6,000 00	4	Sept. 1, 1921	Building bridge	Same	

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TABLE XXII—Continued—PIKE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Pike County	6,000 00	4	Sept. 1, 1921	Building bridge	Annual levy	$7,104 13
Total	$57,500 00	.....	.....	.....	.....	$7,104 13
Waverly Corporation	$1,000 00	6	April 13, 1908	Building electric plant	Annual levy	.....
Same	1,000 00	6	April 13, 1909	Same	Same	.....
Same	1,000 00	6	April 13, 1910	Same	Same	.....
Same	1,000 00	6	April 13, 1911	Same	Same	.....
Same	1,000 00	6	April 13, 1912	Same	Same	.....
Same	1,000 00	6	April 13, 1913	Same	Same	.....
Same	1,000 00	6	April 13, 1914	Same	Same	.....
Same	1,000 00	6	Aug. 10, 1915	Repairs to electric plant	Same	.....
Same	1,000 00	6	Dec. 1, 1916	Same	Same	$2,355 76
Total	$9,000 00	.....	.....	.....	.....	$2,355 76
[246] Piketon Corporation	$1,400 00	6	1913	Building town hall	Annual levy	$730 55
California S.D.	$200 00	5	Sept. 30, 1907	Building school house	Annual levy	.....
Same	200 00	5	Sept. 30, 1908	Same	Same	.....
Same	200 00	5	Sept. 30, 1909	Same	Same	.....
Same	200 00	5	Sept. 30, 1910	Same	Same	.....
Same	200 00	5	Sept. 30, 1911	Same	Same	$194 77
Total	$1,000 00	.....	.....	.....	.....	$194 77
Grand total	$68,900 00	.....	.....	.....	.....	$10,385 21

PORTAGE COUNTY.

[247] Hiram Township	$357 80	6	Sept. 1, 1909	Land for cemetery	Taxes	$251 13
Same	699 00	5½	March 1, 1909	Purchase of road machinery	Same	.....
Total	$1,056 80	.....	.....	.....	.....	$251 31

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Kent Village	$80,000 00	6	March 1, 1922	Assisting new industries		$2,448 64
Same	33,389 00	5	Jan. 1, 1923			
Same	10,500 00	5	Jan. 1, 1913	Street paving	Assessments	$960 92
Same	1,500 00	5	Jan. 1, 1914	Same	Same	
Same	1,370 46	5	Nov. 1, 1914	Same	Same	583 33
Same	17,340 74	5	Oct. 1, 1915	Same	Same	573 34
Total	$144,100 20					$4,566 23
Hiram Village	$10,000 00	6	April 1, 1927	Water works	Water rent and tax.	$893 30
Mantua Village	$13,000 00	4½	April 1, 1920	Water works	Taxes	$1,274 16
Ravenna Village	$30,000 00	5	Sept. 15, 1914	Water works	Water rent & taxes.	
Same	70,000 00	6	June 15, 1921	Park improvement	Taxes	
Same	969 90	6	Feb. 20, 1909	Street paving	Same	
Same	40,000 00	4	Dec. 30, 1922	Sanitary sewers, 1904	Same	
Same	5,000 00	5	June 1, 1922	Refunding bonds	Same	
Same	2,000 00	5	June 15, 1908	Water works improvement	Water rent	$16,647 43
Same	22,500 00	4	June 30, 1925	Sanitary sewers, 1905	Taxes	
Same	22,500 00	4	June 30, 1927	Sanitary sewers, 1906	Same	
Same	10,000 00	4	Dec. 30, 1914	Sanitary sewers, 1907	Same	
Same	1,142 10	6	Feb. 20, 1909	Pavement	Assessments	
Same	873 00	6	Feb. 20, 1910	Sidewalk No. 1	Same	
Same	2,120 00	5	March 1, 1912	Sidewalk No. 2	Same	
Total	$207,105 00					$16,647 43
[248] Atwater Township S.D.						
[249] Same						
[250] Grand total	$375,262 00					$23,632 25

PREBLE COUNTY.

Preble County	$9,500 00	4–6	1907 to 1914	Building	Levy	
Same	28,800 00	4–6	1907 to 1914	Bridge and washout	Same	
Same	16,951 00	4	1907 to 1910	County ditches	Special assessments.	$2,550 00
Total	$55,251 00					$2,550 00
Gratis Township	$900 00	5	1908 to 1910	Cemetery	Levy	$88 00

[246] Unfunded debt, $345; purpose of debt, building town hall; provision for payment, annual tax levy.
[247] Unfunded debt, $340.67; purpose of debt, fence for cemetery; provision for payment, taxes.
[248] Unfunded debt as follows: Amount, $300.00; rate, 5 per cent.; matures April 1, 1908; purpose of debt, furnace for high school; provision for payment, increased levy; amount, $500.00; rate, 6 per cent.; matures, Jan. 1, 1908; purpose of debt, high school building; provision for payment, increased levy; collected for payment of unfunded debt, $600.00.
[249] Total unfunded debt of Atwater Township School District, $800.00; collected for payment, $600.00.
[250] Total unfunded debt of county, $1,140.67; collected for payment, $600.00.

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TABLE XXII—Continued—PREBLE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Monroe Township	$1,300 00	5	Dec. 23, 1907	School house	Levy	$939 00
Washington Township	$11,630 00	4–5	1908 to 1912	Cemetery and school house	Levy	.....
Total	$13,830 00	.....	.....	.....	.....	$1,027 00
Village of Camden	$300 00	6	May 12, 1907	Repair of fire engine	Levy	$263 00
Village of College Corner	$1,200 00	5	1908 to 1917	Town hall, etc.	Levy	$113 00
Village of Eaton	$29,130 00	4–6	1911 to 1915	Water works, library and street imp.	Levy	$1,039 00
Village of Elmado	$2,100 00	6	Sept. 1, 1912	Street improvement	Levy	$273 00
Village of Lewisburg	$1,750 00	5	March 1, 1911	Town hall	Levy	$220 00
Village of New Paris	$1,823 00	4–6	1907 to 1913	Street improvement, etc.	Levy	$452 00
Village of West Alexandria	$20,500 00	4–5	1907 to 1926	Water works and street improvement	Levy	$8,474 00
West Elkton	$300 00	5	1908 to 1910	Fire engine	Levy	.....
Village of West Manchester	$17,500 00	5	1908 to 1923	Water works and town hall	Levy	$496 00
Total	$74,603 00	.....	.....	.....	.....	$11,330 00
Camden Village S.D.	$12,750 00	4	1908 to 1924	School house	Levy	$592 00
College Corner Village S.D.	$1,500 00	6	1909 to 1913	School house	Levy	$300 00
Total S.D.	$14,250 00	.....	.....	.....	.....	$892 00
Grand total	$157,934 00	.....	.....	.....	.....	$15,799 00

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PUTNAM COUNTY.

Blanchard Township.....	$12,000 00	5½	1908 to 1911.....	Road improvement	Tax levy	$2,269 55
Ottawa Township.....	$18,000 00	6	1908 to 1910.....	Road improvement	Tax levy	$5,196 60
Riley Township.....	$8,000 00	6	1908 to 1910.....	Refunding pike bonds.....	Tax levy	$200 00
Total townships.....	$38,000 00	.....	.....	.....	.....	$7,666 15
Belmore Village S.D.	$6,500 00	5	1908 to 1913.....	School building	Tax levy	$128 84
Columbus Grove Vil. S.D...	$1,200 00	6	1908 to 1908.....	Heating plant.....	Tax levy	.....
Continental Village S.D....	$7,500 00	6	1908 to 1915.....	School building	Tax levy	.....
Kalida Village S.D.....	$16,000 00	5–6	1907 to 1921.....	School building	Tax levy	$1,700 00
[261] Leipsic Village S.D.	$35,000 00	4½	1918 to 1927.....	School building	Tax levy	$2,844 18
Miller City Village S.D. ...	$355 00	6	March, 1908	Tuition	Tax levy	.....
Ottawa Village.....	$12,000 00	5	1908 to 1919.....	School building	Tax levy	.....
Rushmore Village S.D.....	$2,800 00	6	1909 to 1915.....	School building	Tax levy	$312 00
Total S.D.....	$81,355 00	.....	.....	.....	.....	$4,856 18
Columbus Grove Corp.....	$98,092 00	4–4½	1907 to 1932.....	Water wks, light plant, city bldg, street imp.	Tax levy	.....
Continental Corporation...	$39,000 00	4½–6	1911 to 1926.....	Water works, street imp. and bond ref'ding	Tax levy	$2,710 98
Glandorf Corporation	$9,000 00	5	1908 to 1917.....	Street improvement	Tax levy	.....
Leipsic Corporation.....	$56,340 00	5–6	1907 to 1919.....	Water works, street imp. and city building	Tax levy	$11,812 48
Ottawa Corporation	$109,180 00	4,4½,5	1908 to 1924	Water works and street improvement	Tax levy	$1,000 00
Total	$311,612 00	.....	.....	.....	.....	$15,523 46
Putnam County.....	$5,000 00	4½	1908.....	County bridge	Tax levy	.....
Same	11,140 00	5–6	1908 to 1915.....	County ditch	Same	.....
Same	253,785 00	5	1908 to 1919.....	Stone road improvement	Same	.....
Total county	$269,925 00	....	.....	.....	.....	.....
Grand total.....	$700,892 00	.....	.....	.....	.....	$28,045 79

[261] Unfunded debt, $6,000.00; rate, 6 per cent.; matures, April, 1910; purpose of debt, heating plant; provision for payment, tax levy.

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TABLE XXII—Continued—RICHLAND COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Richland County	$5,000 00	5	Oct. 1, 1908	Bridge improvement	Annual tax levy	$1,907 00
Same	35,000 00	4½	Oct. 1, 1915	Same	Same	
Same	70,000 00	4½	Oct. 1, 1921	Same	Same	
Same	25,000 00	4½	Oct. 1, 1920	Same	Same	
Same	20,000 00	5	Oct. 1, 1911	Court house improvement	Same	2,348 00
Total	$155,000 00					$4,255 00
Cass Township	$20,000 00	5½	April 1, 1926	Piking roads	Annual tax levy	
Madison Township	$3,000 00	6	Oct. 1, 1909	Soldiers' memorial building	Annual tax levy	$6,619 00
Plymouth Township	$15,000 00	5	Sept. 1, 1922	Road improvement	Annual tax levy	
Sharon Township	$20,000 00	4½	Oct. 1, 1931	Piking roads	Annual tax levy	
Same	20,000 00	5	Oct. 1, 1920	Same	Same	
Same	5,000 00	5	Oct. 1, 1915	Same	Same	
Total	$45,000 00					$6,619 00
[263] Jackson Township S.D.						
Bellville Corporation	$13,500 00	3½	Sept. 1, 1916	Main Street improvement	Assessment on prop.	
[263] Mansfield Corporation	$116,500 00	4	Oct. 1, 1909	Street and sidewalk improvements	Assessments on prop.	$8,015 00
Mansfield Corporation S.D.	$12,000 00	4	Oct. 1, 1910	Series G, high school building	Annual tax levy	
Same	38,500 00	4	Oct. 1, 1914	Series H, high school building	Same	
Same	13,500 00	4½	Oct. 1, 1915	Series J, Bowman Street school building	Same	
Same	13,500 00	4½	Oct. 1, 1919	Series K, general improvement	Same	
Same	13,500 00	4½	Oct. 1, 1919	Series L, general improvement	Same	
Same	14,500 00	4½	Oct. 1, 1923	Series M, general improvement	Same	
Same	18,000 00	4½	Oct. 1, 1924	Series O, Newman Street school building	Same	
Total	$123,500 00					

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Plymouth Corporation	$7,500 00	5	April 1, 1916	Purchasing electric light plant	Annual tax levy	$943 00
Same	20,000 00	5	April 1, 1929	Establishing water works plant	Same	
Same	4,000 00	5	April 1, 1933	Improving water works and elec. lt. plant.	Same	
Same	2,000 00	5	April 1, 1909	Refunding	Same	
Same	6,000 00	5	April 1, 1921	Improving water works and elec. light plant	Same	
Total	$39,500 00					$943 00
Shelby Corporation	$3,000 00	6	Jan. 1, 1910	Electric light plant	Annual tax levy	
Same	10,000 00	5	June 1, 1916	Same	Same	
Same	25,000 00	5	June 1, 1914	Main Street improvement	Assessment on prop.	
Same	4,000 00	5	June 1, 1914	Marvin Ave. improvement	Same	
Same	4,500 00	5	June 1, 1914	North Gamble Street improvement	Same	
Same	13,000 00	5	July 1, 1915	North Broadway Street improvement	Same	
Same	11,000 00	5	July 1, 1915	South Gamble Street improvement	Same	
Same	25,000 00	4½	April 1, 1936	Sewer construction	Same	
Same	1,000 00	5	July 1, 1915	Steele Ave. improvement	Same	
Same	30,000 00	5	Sept. 1, 1926	Refunding	Same	
Same	9,000 00	4½	Oct. 1, 1922	Refunding	Same	
Same	800 00	5	March 1, 1909	Walnut Street improvement No. 1	Same	
Same	274 00	5	March 1, 1908	Walnut Street improvement No. 2	Same	
Same	600 00	5	Sept. 1, 1910	New jail	Annual tax levy	
Same	23,000 00	4½	Sept. 1, 1926	Refunding	Assessment on prop.	
Same	1,636 00	5	March 1, 1911	High School and Mack Aves. improvement	Same	
Same	2,000 00	4	March 1, 1916	Library refunding	Same	
Same	2,992 00	4	March 1, 1911	Boulevard Avenue improvement	Same	
Same	3,000 00	4	April 1, 1912	Sewer District No. 3	Same	
Same	6,160 00	5	July 1, 1912	Auburn Street improvement	Same	
Total	$175,962 00					
Shelby Corporation S.D.	$5,000 00	6	Sept. 1, 1912	Primary buildings	Annual tax levy	$877 00
Same	22,000 00	5	June 1, 1930	High school building	Same	1,316 00
Total	$27,000 00					$2,193 00
[264] Grand total	$733,960 00					$22,025 00

ROSS COUNTY.

[265] Franklin Township						
[266] Harrison Township	$860 00	6	Past due	Pay old debts	Levy 3 mills	$12 44

[265] Unfunded debt, $450.00; rate, 6 per cent.; matures, Oct. 22, 1907; purpose of debt, school house contingent; provision for payment, annual levy of taxes.
[266] Unfunded debt, $277,100; rate, 5 per cent.; matures, Oct. 21, 1928; purpose of debt, water works, sanitary construction, refunding city's street improvement; provision for payment, annual levy of taxes.
[264] Total unfunded debt of county, $277,550.00.
[265] Unfunded debt, $300.00; rate, 5 per cent.; matures, April 7, 1908; purpose of debt, to pay indebtedness incurred;
[266] Unfunded debt, $600.00; rate, 5 per cent.; matures, March 25, 1908.

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TABLE XXII—Continued—ROSS COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Huntington Township	$961 00	5	March 1, 1908	Incidental purposes	Levy	$95 35
Liberty Township	$254 00	5		To take up outstanding orders	Debt-fund levy	
Total townships	$2,075 00					$107 79
Bainbridge Village	$1,000 00	5	Oct. 1, 1908	Electric light plant	Tax levy	
Same	17,600 00	4-6	Oct. 15, 1909-1932	Water works		$600 00
Total	$18,600 00					$600 00
Chillicothe Corporation	$209,950 00				Special assm't bond	
Same	207,950 00				General bonds	
Same	40,395 43				Floating debt	
Total	$458,295 43					
Chillicothe S.D.	$15,000 00				Funding bonds	
Same	38,000 00				Building bonds	
Total	$53,000 00					
Grand total	$531,970 43					$707 79

SANDUSKY COUNTY.

Clyde Village	$5,000 00	6	1913	Main Street improvement	Taxation	
Same	19,000 00	5	1922	Refund electric light and W.W Ex. bonds.	Same	
Same	5,500 00	6	1913	Main Street improvement	Same	
Same	600 00	6	1909	Main Street sewer	Same	
Same	1,500 00	5	1910	Refunding water works bonds	Same	
Same	9,387 00	4	1923	Extend time of payment of certain bonds	Same	
Same	3,260 95	5	1914	Buckeye Street (village part)	Same	

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Same	5,810 35	5	1914	Buckeye Street (assessed part)	Assessment	
Same	8,400 00	4½	1931	W. W. improvement	Taxation	
Same	4,881 20	5	1915	Amanda Street (assessed portion)	Assessment	
Same	2,489 60	5	1916	Amanda Street (village portion)	Taxation	
Same	7,300 00	5	1922	Deficiency bond	Same	
Same	3,500 00	5	1917	W. W. extension and improvement	Same	
Total	$76,629 10					
Fremont	$10,000 00	4	1917	W. W. extension and improvement Ex.	Annual levy	
Same	15,000 00	4	1917	W. W. extension and improvement Con.	Same	
Same	10,000 00	4	1913	Same	Same	
Same	10,000 00	4½	1915	W. W. extension and improvement Ex.	Same	
Same	6,500 00	4	1915	Same	Same	
Same	16,000 00	6	1912	Refunding bonds	Same	
Same	14,000 00	6	1914	Same	Same	
Same	18,000 00	5	1916	Same	Same	
Same	2,700 00	4	1908	Same	Same	
Same	4,800 00	4	1909	Same	Same	
Same	9,550 00	4	1918	Same	Same	
Same	10,000 00	4	1917	Same	Same	
Same	17,850 00	4½	1916	Same	Same	
Same	12,050 00	4½	1920	Same	Same	
Same	7,900 00	4	1908	Street improvement	Special tax	
Same	9,500 00	4	1909	Same	Same	
Same	22,429 00	4½	1915	Same	Same	
Same	66,615 00	4	1916	Same	Same	
Same	38,348 28	4½	1916	Same	Same	
Same	50,633 00	4½	1917	Same	Same	
Total	$351,875 28					
Woodville Village	$13,200 00	5	1915	W. R. and M. improvement	Levy and assess't	
Same	2,400 00	4	1911	First Street sewer (village portion)	Levy	
Same	2,900 00	4	1912	First Street sewer	Assessment	
Total	$18,500 00					
Gibsonburg Village	$1,000 00	6	April 1, 1908	Madison Street improvement	Assessment	
Same	8,000 00	6	May 11, 1911	Water works	Levy	
Same	3,000 00	5	Aug. 17, 1911	East Madison Street improvement	Assessment	
Same	5,373 00	4	May 28, 1916	North Main Street improvement	Same	
Same	7,923 60	4	July 2, 1916	South Main Street improvement	Same	
Total	$25,296 60					
Gibsonburg S.D.	$4,000 00	6	Feb. 1, 1910	School building	Levy	$686 86

[287] Grand total unfunded debt of county, $900.00.
[288] Unfunded debt, $253.04; rate, 6 per cent.; matures, Oct. 24, 1907; purpose of debt, Grant Street improvement; provision for payment, taxation and assess't.
[289] Unfunded debt, $207.20; rate, 6 per cent.; matures, Oct. 24, 1907; purpose of debt, East Forest Street improvement; provision for payment, taxation and assessment. Total unfunded debt, $460.24

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TABLE XXII—Continued—SANDUSKY COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Rollersville S.D.	$5,000 00	5	1912	School building	Levy	$166 09
Total S.D.	$9,000 00					$852 95
Grand total	$481,300 98					$852 95

SCIOTO COUNTY.

Portsmouth Corporation	$50,000 00	4	May 1, 1916	Water works construction	Levy	
Same	40,000 00	4	April 1, 1926	Water works improvement	Same	
Same	83,000 00	3.65	May 1, 1931	Water works refunding	Same	
Same	3,500 00	4	June 1, 1909	Jackson Street and Vine Alley sewer	Same	
S me	5,000 00	4	Sept. 1, 1910	City building and police station	Same	
Same	23,000 00	5	$2,000 Nov. 12,'08 $3,000 per year, 1909–15	City building	Same	
Same	20,000 00	5	June 1, 1916	Refunding	Same	
Same	15,000 00	4	Aug. 1, 1917	Mill Street sewer	Same	
Same	20,000 00	5	June 27, 1918	Railroad improvement	Same	
Same	20,000 00	4	March 20, 1920	Sanitary sewer	Same	
Same	35,000 00	5	July 1, 1923	Refunding, sewer	Same	
Same	8,000 00	4	$1,000 Feb.1, 1908 to 1915	Levee and embankment	Same	
Same	7,000 00	4	$1,000 Dec. 20, 1907 to 1913	Same	Same	
Same	4,000 00	4	$1,000 Aug. 1,1908 to 1911	Public library	Same	
Same	35,000 00	4	$2,000 Dec. 15, 1909–21; $3,000 Dec. 15, '22–24	Refunding loan	Same	
Same	35,000 00	3½	$5,000, 2-8, 1908, $3,000, 2-1,'09-'11 $4,000, 2-1,'12-'13			

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			$5,000, 2-1,'14-'15			
			$3,000, 2-1,'16-'17	Robinson Avenue sewer	Same	
Same	6,000 00	4	Feb. 1, 1918	Same	Same	
Same	11,000 00	4	$2,500, 8-1,'11-'13			
			$3,500, 8-1,'14	Street improvement (city's portion)	Same	
Same	25,000 00	4	$5,000, 6-1,'17-'21	Same	Same	
Same	60,000 00	4	$4,000, 9-10,07-21	Refunding loan	Same	
Same	14,000 00	4	$3,000, 12-1,16-17			
			$4,000, 12-1,18-19	Drew sanitary sewer	Same	
Same	10,000 00	4	$2,500, 9-1, 11-14	Gay Street sanitary sewer	Same	
Same	30,000 00	4	$8,000, 9-1, 1915.			
			$5,000, 9-1, 16-17			
			$2,000, 9-1, 1918.			
			$5,000, 9-1, 19-20	City hospital	Same	
Same	7,000 00	4	$1,000, 2-2, 08-12			
			$2,000, 2-2, 1913.	Fifth Street (Offnere-Campbell)	Assessment	
Same	800 00	4	Feb. 2, 1908	Hill Top	Assessment	
Same	9,000 00	4	$3,000, 9-1, 07-09			
			$2,000, 10-1, 07-09	Gallia Street (North Waller-Young)	Same	
Same	9,500 00	4	$3,500, 10-1, 1910	Eleventh Street (Offnere-Lawson)	Same	
Same	6,000 00	4	$2,000, 6-1, 08-10	Same	Same	
Same	4,500 00	4	$1,500, 6-1, 08-10	Offnere Street (Gallia-Robinson)	Same	
Same	7,000 00	5	$1,000,10-20-07-13	Offnere Street (Fourth-Gallia)	Same	
Same	17,500 00	5	$2,500,10-20-07-13	Findlay Street (Seventh-Sixteenth)	Same	
Same	1,500 00	5	$500, 4-7, 08-14	Clay Street (Gallia-Eleventh)	Same	
Same	2,500 00	5	$500 April 7, 1909-			
			11-12-13-14	Market Street (Third-Fourth)	Same	
Same	15,000 00	5	$2,000, 4-7, 08-13			
			$3,000, 4-7, 1914.	North Waller (Second-Eleventh)	Same	
Same	24,500 00	5	$3,500, 8-1, 08-14.	Ninth Street (Chillicothe-Gallia)	Same	
Same	28,000 00	5	$4,000, 4-7, 08-14.	Fourth Street (Market-Offnere)	Same	
Same	4,000 00	4	$500, 10-1, 09-16.	Lincoln Street (Gallia-Eleventh)	Same	
Same	9,000 00	4	$1,000, 10-1, 09-16	Sixth Street (Offnere-Campbell)	Same	
Same	4,500 00	4	$500, 10-1, 09-16.	Bond Street (Second-Gallia)	Same	
Same	17,500 00	4	$1,500, 6-1, 1909.			
			$2,000, 6-1, 10-17.	Washington Street (Second-Eleventh)	Same	
Same	3,000 00	4	$500, 6-1, 12-17	Ninth Street (Chillicothe-Washington)	Same	
Same	4,500 00	4	$500, 6-1, 09-17	Eleventh Street (Washington-Chillicothe)	Same	
Same	8,500 00	4	$500, 6-1, 1909			
			$1,000, 6-1, 10-17.	Seventh Street (Washington-John)	Same	
Total	$748,300 00					
*†Portsmouth S.D.	$6,000 00	4	June 16, 1908-09.	Erection of buildings	Levy	
Same	9,900 00	4	Mar. 23, 1910-13.	Same	Same	
Same	9,900 00	3½	April 1, 1912-16	Purchase site and erect building	Same	
Same	38,000 00	3½	April 25, 1917-22.	Erection building	Same	

*Unfunded debt of Portsmouth Corporation, as follows:
$14,000; rate, 5 per cent.; matures, Dec. 15, 1907; purpose of debt, Fifth Street (Market-Chillicothe);. $5,000, rate, 5 per cent.; matures, Dec. 15, 1907; purpose of debt, Market Street (Fourth-Sixth). $11,000, rate, 5 per cent.; matures, Dec. 15, 1907; purpose of debt. Grandview (Robinson-Home). $1,800, rate, 5 per cent.; matures, Dec. 15, 1907; purpose of debt, Clay (Sixteenth-Robinson). Total, $31,800.
†Unfunded debt of Portsmouth S.D., $17,000; rate, 5 per cent.; demand notes; purpose of debt, purchase lots and buildings. Total unfunded debt, $48,800

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TABLE XXII—Continued—SCIOTO COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Portsmouth S.D	12,500 00	4	May 20, 1923-26	Purchase site	Levy	.....
Same	14,500 00	4	Jan. 10, 1927-30	Erecting building	Same	.....
Same	15,000 00	4	Feb. 8, 1931-33	Same	Same	.....
Total	$105,800 00	.....	.....	.....	.....	.....
Grand total	$854,100 00	.....	.....	.....	.....	.....

SENECA COUNTY.

Seneca County	$10,000 00	5	May 1, 1909	Building and repairing bridges	Annual levy	$2,117 55
Same	5,300 00	5	Oct. 14, 1907	Constructing ditches	Special assessments	5,363 53
Total	$15,300 00	.....	.....	.....	.....	$7,481 08
Adams Township	$9,000 00	5	Sept. 1, 1916	Road improvement	Tax levy	.....
Big Spring Township	$6,000 00	4½	Sept. 1, 1909	Road improvement	Tax levy	.....
Same	800 00	5	Sept. 1, 1908	School house	Same	$19 21
Bloom Township	$32,000 00	4½	Sept. 1, 1913	Road improvement	Tax levy	$507 48
Same	1,600 00	5	Sept. 1, 1909	School house	Same	474 73
Eden Township	$21,000 00	4½	March 1, 1920	Road improvement	Tax levy	.....
Loudon Township	$7,000 00	4	Sept. 1, 1910	Road improvement	Tax levy	$1,684 49
Scipio Township	$12,000 00	4½	Sept. 1, 1920	Road improvement	Tax levy	.....
Total townships	$89,400 00	.....	.....	.....	.....	$2,685 91
Tiffin City	$458,700 00	4–6	Sept. 1, 1922	Factories, sewers, etc.	Sinking fund levy	$35,000 00

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Same	23,000 00	4–6	Sept. 1, 1910	Street paving	Special assessments	
Total	$481,700 00					$35,000 00
Fostoria City	$193,000 00	4	July 15, 1924	Water works	Tax and earnings	
Same	86,904 00	4–6	March 1, 1923	Street improvement	Tax levy & assess'ts	
Same	262,500 00	4–6	March 1, 1923	Sewers	Same	
Same	3,000 00	4	Sept. 1, 1908	School house	Tax levy	$719 43
Total	$545,404 00					$719 43
Attica Village	$8,000 00	5–6	Nov. 1, 1914	Water works	Tax ley	$393 03
Same	10,650 00	4–5	March 1, 1923	Electric light plant	Same	
Total	$18,650 00					$393 03
Bloomville Village	$300 00	4½	April 1, 1908	Fire apparatus	Tax levy	
Same	3,000 00	4½	March 1, 1918	Town building	Same	
Same	10,500 00	4½	Sept. 1, 1928	Enlarging school house	Same	
Total	$13,800 00					
Green Spring Village	$7,000 00	5	Aug. 1, 1914	Street improvement	Tax levy	$761 22
Same	2,100 00	5	Oct. 1, 1918	Town hall	Same	450 00
Total	$9,100 00					$1,211 22
Total cities and villages	$1,068,654 00					$37,323 68
Grand total	$1,173,354 00					$47,490 67

SHELBY COUNTY.

Shelby County	$6,000 00	4	1908 to 1913	Fair grounds	Annual levy	
Same	33,000 00	4	1908 to 1918	County bridges	Same	
Total	$39,000 00					
Sidney Corporation	$73,000 00	4	1907 to 1914	Street paving	Special assessment	
Same	42,000 00	5	1907 to 1917	Water works	Annual levy	
Same	6,000 00	4	1908	Water mains	Same	
Same	100,000 00	6	1911 to 1920	General improvement	Same	
Same	50,000 00	3½	1926	Sanitary sewer	Same	
Same	2,500 00	6	1907 to 1909	General notes	Same	
Same	5,000 00	4	1909 to 1910	Bridge	Same	
Total	$278,500 00					
[260] Jackson Center Corp	$1,000 00	6	April 1, 1909	City building	Annual levy	$620 00

[260] Unfunded debt, $160; rate, 6 per cent.; matures, March 1, 1908; purpose of debt, sidewalks; provision for payment, special assessment.

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TABLE XXII—Continued—SHELBY COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Jackson Center Corp.	$400 00	6	Sept. 1, 1907	Cross walks	Annual levy	
Total	$1,400 00					$620 00
Total corporations	$279,900 00					$620 00
Green Township S.D.	$600 00	5	March 1, 1908	School building	Annual levy	
Jackson Center S.D.	$8,875 00	6	1919	School building	Annual levy	$890 00
Houston S.D.	$5,000 00	5	July 1, 1923	School building	Annual levy	
Maplewood S.D.	$3,000 00	6	1916	School building	Annual levy	
Total S.D.	$17,475 00					$890 00
Grand total	$336,375 00					$1,510 00

STARK COUNTY.

Stark County	$184,000 00	4–6	1909 to 1913	Court house, bridge, etc.	Tax levy	$58,606 86
Alliance City	$653,479 64	4½		General water works, street improvement,	Levy, sinking fund & special assessments	
Canton City	$1,111,765 67	4½	1 to 27 years	General	None	$64,396 25
Same	329,389 00	4½	1 to 10 years	Street improvement	Special assessments	
[28] Massillon City	$83,661 00	4–5	1908 to 1914	Street improvement	Special assessments	$29,894 54
Total	$2,178,295 31					$94,290 79
Beach City Village	$13,100 00	4–5	1912 to 1934	Water works	Tax levy	

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[261] Louisville Village						
Minerva Village	$41,330 00	4–5	1913 to 1919	Water works, electric light, etc.	Bonds	
Waynesburg Village	$13,000 00	5	1911 to 1934	Water works, real estate	Sinking & Int. fund	$250 00
Total	$67,430 00					$250 00
[263] Sugar Creek S.D.						
Alliance City S.D.	$6,000 00	4	1908 to 1913	Buildings	Tax levy	
Canton Union S.D.	$319,000 00	5–6	1908 to 1927		Tax levy	
[264] Massillon Union S.D.	$85,000 00	4	1908 to 1925	Buildings and improvements	1.4 mills tax levy	$691 60
[265] Minerva S.D.						
New Berlin S.D.	$3,500 00	5	May 26, 1910	Building	Levy	$784 36
Navarre S.D.	$5,000 00	5	April 1, 1912	Building improvement	Tax levy	4 10
[266] Total	$418,500 00					$1,480 06
[267] Grand total	$2,848,225 31					$154,627 71

SUMMIT COUNTY.

Summit County	$6,581 00	5	1908	Ditch construction	Special assessment	$10,453 60
Same	247,000 00	4	1908 to 1925	Court house construction	Tax levy	
Same	35,000 00	4	1907 to 1912	Jail construction	Same	
Total county	$288,581 00					$10,453 60
Bath Township	$2,300 00	5	1907 to 1909	Town hall construction	Tax levy	$895 34
Copley Township	$400 00	6	1908	Town hall construction	Tax levy	$400 00
Total townships	$2,700 00					$1,295 34

[261] Unfunded debt, $119,320; rates, 4 to 6 per cent.; matures, 1908 to 1915; purpose of debt, refunding library bonds, street paving, etc.; provision for payment, tax levy; collected for payment, $20,971.44.

[262] Unfunded debt, $8,000; rate, 5 per cent.; matures, Sept. 1, 1915; purpose of debt, water works; provision for payment, tax levy; collected for payment, $509.94.

[263] Unfunded debt, $2,000; rate, 5 per cent.; matures, May 23, 1908, and May 23, 1909; purpose of debt, new school building; provision for payment, special levy on local school taxes; collected for payment, $619.88.

[264] Unfunded debt, $15,000; rate, 6 per cent.; matures on demand; purpose of debt, tuition and completion of buildings; provision for payment, tax levy for contingent fund.

[265] Unfunded debt, $1,500; rate, 6 per cent; purpose of debt, installing steam heaters; provision for payment, levy of one mill; collected for payment, $386.14.

[266] Total unfunded debt of school districts, $18,500; collected for payment, $1,006.02.

[267] Grand total unfunded debt, $145,820; total collected for payment, $22,487.40.

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TABLE XXII—Continued—SUMMIT COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Copley Township S.D.	$6,000 00	5	1908 to 1911	School house construction	Tax levy	$756 29
Stow Township S.D.	$13,000 00	4	1910 to 1922	School house construction	Tax levy	.....
Total Twp. S.D.	$19,000 00	.....	.....	.....	.....	$756 26
Akron City	$833,090 00	4–5	1907 to 1928	Refunding Pub. Bldgs., parks, bridges, etc.	Tax levy	$141,068 04
Same	344,789 17	4½–5	1907 to 1917	Street paving, grading, sewer, etc.	Special assessment	
Total Akron City	$1,177,879 17	.....	.....	.....	.....	$141,068 04
Akron Bd. of Education	$245,000 00	3.65–4	1908 to 1921	School house construction	Tax levy	$15,204 69
Barberton Village	$100,229 36	5–6	1908 to 1923	Water works extension, fire department, street extension	Tax levy	$12,867 67
Same	74,834 69	5	1908 to 1917	Sewer and paving	Special assessment	
Total Barberton Village	$175,064 05	.....	.....	.....	.....	$12,867 67
Barberton Bd. of Educa'n	$61,000 00	4½–5	1912 to 1924	School house construction	Tax levy	$5,311 20
Cuyahoga Falls Village	$60,100 00	4, 5, 6	1908 to 1934	Electric light, water works	Tax levy	$4,000 00
Same	5,600 00	5	1908 to 1911	Street paving	Special assessment	1,990 00
Total Cuyahoga Falls	$65,700 00	.....	.....	.....	.....	$5,990 00
West Richfield Special S.D	$1,400 00	6	1907 to 1920	School house construction	Tax levy	$180 25
Grand total	$2,036,324 22	.....	.....	.....	.....	$193,127 05

TRUMBULL COUNTY.

Bazetta Township	.....	.....	.....	.....	.....	.....

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Cortland Village	$25,000 00	5	Dec. 1, 1907	School building	Bond issue	$103 62
[269] Bristol S.S.D.						
[270] Bloomfield Township						
[271] Champion Township						
[272] Farmington Township	$3,000 00	6	June 1, 1910	Town hall	Bond issue	$500 00
[273] Farmington Village	$3,925 00	6	Sept. 1, 1914	School building	Bond issue	$153 00
Fowler Township	$5,500 00	5	July 20, 1910	School building	Bond issue	$725 00
Greene Township	$1,500 00	5	Sept. 1, 1908	School building	Bond issue	
[274] Gustavus						
Hartford Township	$3,500 00	5	Sept. 1, 1914	School building	Bond issue	
[275] Johnston Township						
[276] Kinsman Township	$1,500 00	6	March 1, 1908	School building	Bond issue	
[277] Liberty Township						
[278] Liberty Township S.D.						
[279] Girard Village	$43,000 00	5	June 2, 1937	School buildings	Bond issue	$1,984 00
Same	65,000 00	5	Sept. 1, 1920	Street improvement	Same	
Mesopotamia Township	$1,500 00	5	Sept. 1, 1908	Town hall	Bond issue	
[280] Mecca Township						
Southington Twp. S.D.	$5,000 00	5	Sept. 1, 1912	School building	Bond issue	
Vernon Township S.D.	$2,500 00	5	Sept. 1, 1911	School building	Bond issue	$601 68
Warren City S.D.	$72,000 00	4	Sept. 1, 1919	School building	Bond issue	$5,268 59

[268] Unfunded debt, $600; rate, 6 per cent.; matures, Feb. 1, 1908; purpose of debt, school building; provision for payment, tax levy.
[269] Unfunded debt, $1,500; rate, 5 per cent.; matures, Sept. 1, 1912; purpose of debt, repairing school building; provision for payment, tax levy.
[270] Unfunded debt, $2,500; rate, 5 per cent.; matures, Sept. 1, 1910; purpose of debt, grading road; provision for payment, tax levy.
[271] Unfunded debt, $1,470; rate, 6 per cent.; matures, March 1, 1908; purpose of debt, school buildings; provision for payment, tax levy; collected, $450.
[272] Unfunded debt, $2,000; rate, 6 per cent.; matures, Jan. 1, 1908; purpose of debt, road improvement; provision for payment, tax levy.
[273] Unfunded debt, $300; rate, 6 per cent.; matures, Feb. 10, 1908; purpose of debt, repairs to school building; provision for payment, tax levy.
[274] Unfunded debt, $300; rate, 5 per cent.; matures, Sept. 1, 1908; purpose of debt, school building; provision for payment, tax levy; collected, $110.
[275] Unfunded debt, $1,600; rate, 5 per cent.; matures, March 1, 1911; purpose of debt, school building; provision for payment, tax levy; collected, $361.64.
[276] Unfunded debt, $383; rate, 6 per cent.; matures, March 1, 1908; purpose of debt, school building repairs; provision for payment, tax levy.
[277] Unfunded debt, $500; rate, 5 per cent.; matures, Sept. 4, 1907; purpose of debt, cemetery land; provision for payment, sale of lots.
[278] Unfunded debt, $1,000; rate, 5 per cent.; matures, Feb. 23, 1908; purpose of debt, repairing school building; provision for payment, tax levy.
[279] Unfunded debt, $5,291.68; matures, Sept. 1, 1907; purpose of debt, completing school building; provision for payment, tax levy.
[280] Unfunded debt, $3,825; rate, 4 per cent.; matures, Sept. 19, 1923; purpose of debt, school building; provision for payment, tax levy.

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TABLE XXII—Continued—TRUMBULL COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Warren City	$158,675 00	5	Aug. 15, 1912	Street improvement	Bond issue	.....
Niles City S.D.	$51,500 00	5	March 15, 1914	School building	Bond issue	$2,275 23
Niles City	$162,345 00	5	Oct. 1, 1920	Street improvement	Bond issue	.....
281 Mineral Ridge Village	.....	.....	.....	.....	.....	.....
282 Total townships	$16,500 00	.....	.....	.....	.....	$1,225 00
283 Total cities and village	$457,945 00	.....	.....	.....	.....	$2,240 62
284 Total school districts.	$131,000 00	.....	.....	.....	.....	$8,145 50
285 Grand total	$605,445 00	.....	.....	.....	.....	$11,611 12

TUSCARAWAS COUNTY.¶

Goshen Township	$500 00	5	1908	School building	Levy	$500 00
Perry Township	$400 00	5	1908–1909	Road graders	Levy	.....
Total townships	$900 00	.....	.....	.....	.....	$500 00
286 Dover City S.D.	$27,000 00	5	1907–1908	Building	Levy	$3,264 09
New Philadelphia S.D.	$25,000 00	4	Sept. 10, 1908–20	Site and building	Levy	.....
Dennison S.D.	$2,000 00	6	Nov. 1, 1907	Building	Levy	.....
Same	67,000 00	4	Oct. 1, 1908–32.	Three buildings	Levy	$2,403 83
New Comerstown S.D.	$19,000 00	4	1908–1926	Buildings	Levy	$798 35
Mineral City S.D.	$2,400 00	6	March 1907–1911.	Addition to building	Levy	$531 66

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[287] Port Washington S.D.						
[288] Total school districts.	$142,400 00					$6,997 93
[289] Strasburg	$12,000 00	5	1909–1919	Water works and refunding	Levy	
Canal Dover	$36,650 00	4½	Oct. 1, 1908–1919	City building and street improvement	Levy and assess't	
Same	58,825 00	5	Oct. 1, 1908–1919	Street improvement and water works	Same	
Same	5,500 00	4	Oct. 1, 1908–1912	Street improvement	Assessment	
Total	$100,975 00					
New Philadelphia	$108,662 00	6	Sept. 1, 1907–15	Street, cemetery and rolling mill	Levy	
Same	11,326 00	5	Mar. 1, 1908–16	Paving and sewer	Levy and assess't	
Total	$119,988 00					
Uhrichsville	$44,500 00	4	April 1, 1907–32	Street improvement	Levy and assess't	$2,619 33
Same	35,000 00	5	Oct. 1, 1907–28	Same	Same	
Same	6,000 00	5	Oct. 1, 1907–09	Fire department	Levy	
Same	15,225 00	6	1908–1912	Street improvement and shops	Assessment	6,178 69
Total	$100,725 00					$8,798 02
Dennison	$29,000 00	6	1907–1916	Street improvement	Assessment	
Same	2,000 00	6	1908–1911	Sewer	Same	
Same	19,000 00	6	1907–1920	Park purposes	Levy	
Total	$50,000 00					
Mineral City	$33,300 00	6	1908–1924	Water works, light and street	Levy and assess't	
New Comerstown	$30,000 00	6	1907–1914	Light, water and street improvement	Levy	
Same	9,000 00	5	April 1, 1907–12	Street improvement	Assessment	
Total	$39,000 00					
Tuscarawas	$3,000 00	6	1907–1913	Town hall	Levy	
[290] Grand total	$602,288 00					$16,295 95

[281] Unfunded debt, $1,000; rate, 5 per cent.; matures, Sept. 1, 1918; purpose of debt, school building; provision for payment, tax levy.
[282] Unfunded debt of townships, $12,878; collected for payment, $811.64.
[283] Unfunded debt of cities and village, $6,891.68; collected for payment, $110.
[284] Unfunded debt of school districts, $2,500.
[285] Grand total unfunded debt, $22,269.68; collected for payment, $921.64.
[286] Unfunded debt, $1,200; rate, 6 per cent.; Feb. 15, 1908–1909; purpose of debt, public library; provision for payment, levy.
[287] Unfunded debt, $829; rate, 4½ per cent.; matures, Sept. 1, 1908; purpose of debt, furnaces; provision for payment, levy.
[288] Total unfunded debt of school districts, $2,029.
[289] Unfunded debt, $1,200; rate, 6 per cent.; matures, Dec., 1907; purpose of debt, completing water works; provision for payment, levy; collected, $1,200.
[290] Grand total unfunded debt, $3,299; collected for payment, $1,200.

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TABLE XXII—Continued—UNION COUNTY.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Union County	$33,000 00	5	Dec. 1, 1916	Construction of bridges	Levy on duplicate	
Same	16,000 00	4½	March 1, 1915	Same	Same	
Same	100,000 00	5	July 1, 1920	Ditch construction	Assessment	
Same	8,000 00	5	July 1, 1915	Road construction	Assessment	
Total	$157,000 00					
Jerome Township	$1,200 00	6	Sept. 1, 1910	Erection of school building	Levy on duplicate	
291 Marysville Village	$3,000 00	4½	Aug. 1, 1915	Manufacturers' aid	General taxation	
292 Same	7,000 00	4½	Oct. 1, 1921	Same	Same	
293 Same	3,000 00	4½	Oct. 10, 1925	Same	Same	
294 Same	7,000 00	4½	Oct. 10, 1922	West Sixth Street paving	Levy and assess't	
295 Same	390 00	5	March 1, 1909	Sycamore Street sidewalks	Same	
296 Same	500 00	4	March 15, 1908	Refund outstanding indebtedness	Levy	
Same	1,000 00	6	Oct. 1, 1908	City hall improvement	Same	
Same	78,250 00	4½	Aug. 1, 1930	Paving Main, Maple, Wall and Fifth Sts.	Levy and assess't	
Same	5,500 00	5	Dec. 1, 1918	Sidewalks East Fourth Street	Same	
Same	2,000 00	5	Dec. 1, 1911	Court Street paving	Same	
Same	1,500 00	5	June 1, 1910	Sixth Street paving	Same	
Same	1,500 00	5	June 1, 1910	West Main Street paving	Same	
Same	1,000 00	5	Dec. 1, 1909	Eighth Street curbing	Same	
Same	5,000 00	4½	Jan. 1, 1934	Sewers, Fourth and Court Streets	Levy	
Same	2,000 00	4½	June 1, 1914	East Fourth Street improvement	Levy and assess't	
Same	2,500 00	4½	June 1, 1914	Refund outstanding indebtedness	Levy	
Same	2,000 00	4½	Aug. 15, 1932	North Maple Street paving	Levy and assess't	
Same	5,000 00	4½	Aug. 15, 1931	South Maple Street paving	Same	
Same	5,500 00	4½	Aug. 15, 1933	North Court Street paving	Same	
Same	5,500 00	4½	Aug. 15, 1934	South Court Street paving	Same	
Same	7,000 00	4½	Aug. 15, 1935	Third Street paving	Same	
Same	5,000 00	4	Sept. 1, 1915	Existing indebtedness	Levy	
Same	2,640 00	4½	Sept. 1, 1911	Chestnut Street improvement	Levy and assess't	
Same	665 00	4½	Sept. 1, 1910	Sidewalks	Same	
Same	1,298 00	4½	Sept. 1, 1916	Fourth Street improvement	Same	
Same	2,500 00	4½	March 1, 1911	Existing indebtedness	Levy	
Same	2,600 00	4½	April 1, 1910	Same	Same	

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Same	225 00	4½	July 1, 1908	Refunding	Same	
Same	650 00	4½	July 1, 1917	Park purposes	Same	
[297] Total	$161,718 00					
[298] Richwood						
Chuckery Special S.D.	$3,600 00	5	1910	Erection of school building	Levy on duplicate	
Pebria Special S.D.	1,800 00	6	Sept. 1, 1913	Erection of school building	Levy on duplicate	
[299] Grand total	$325,318 00					

VAN WERT COUNTY.

Van Wert County	$15,000 00	5	May 21, 1911	Improving court house	General levy	$229 00
Same	31,000 00	5	April 1, 1918	Funding ditch and county funds	Same	2 068 00
Total county	$46,000 00					$2,297 00
Harrison Township	$60,000 00	4	1923	Road improvement	Tax levy	$22,475 00
Same	40,000 00	4½	1917	Same	Same	
Total	$100,000 00					$22,475 00
Liberty Township	$94,000 00	4½	Sept. 1925	Road improvement	Tax levy	$15,751 00
Pleasant Township	$48,500 00	4	May 1, 1921	Road improvement	Tax levy	$3,330 00
Same	8,900 00	4½	May 1, 1920	Same	Same	422 00
Total	$57,400 00					$3,752 00
Ridge Township	$65,000 00	5	April 1, 1917	Road improvement	Tax levy	$7,486 00
Willshire Township	$70,000 00	4½	March 15, 1923	Road improvement	Tax levy	
Same	30,000 00	4	March 15, 1925	Same	Same	
Total	$100,000 00					

[291] Unfunded debt, $1,200; rate, 6 per cent.; matures, Feb. 14, 1908; purpose of debt, Plum, Sixth and Seventh Street paving; provision for payment, tax levy.
[292] Unfunded debt, $962; rate, 6 per cent.; Nov. 27, 1907; provision for payment, tax levy.
[293] Unfunded debt, $329; rate, 6 per cent.; matures, Feb. 26, 1908; purpose of debt, Poplar and Ash Street improvement; provision for payment, tax levy.
[294] Unfunded debt, $4,109; matures, Nov. 26, 1907; purpose of debt, emergency fund; provision for payment, tax levy.
[295] Unfunded debt, $1,000; purpose of debt, West Fourth Street improvement; provision for payment, tax levy.
[296] Unfunded debt, $1,175; rate, 6 per cent.; matures, Oct. 30, 1907; purpose of debt, Orchard Street improvement; provision for payment, tax levy.
[297] Total unfunded debt of Marysville Village, $8,775.
[298] Unfunded debt, $711; rate, 6 per cent.; matures, Sept. 1, 1907; purpose of debt, construction of sidewalk; provision for payment, special assessment.
[299] Grand total unfunded debt, $9,486.

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TABLE XXII—Continu —VAN WERT COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
York Township	$56,000 00	4½	March 1, 1924	Road improvement	Tax levy	$5,094 00
Same	10,000 00	4	March, 1926	Same	Same	
Total	$66,000 00					$5,094 00
Total townships	$482,400 00					$54,558 00
Van Wert City	$960 00	5	Aug. 14, 1913	Street improvement	Levy and assess't	
Same	15,600 00	4½	May 10, 1910	Same	Same	
Same	1,300 00	5	July 1, 1909	Same	Same	
Same	6,540 00	5	Sept. 1, 1913	Same	Same	
Same	2,820 00	5	Sept. 1, 1913	Same	Same	
Same	4,000 00	5	Aug. 1, 1915	Same	Same	
Same	544 00	5	Sept. 1, 1909	Same	Same	
Same	500 00	5	May 1, 1909	Sewer	Same	
Same	5,200 00	5	Sept. 1, 1915	Same	Same	$5,443 00
Same	5,000 00	4½	March 1, 1910	Water works plant	General levy	
Same	120,000 00	5	April 1, 1941	Same	Same	
Same	5,000 00	5	June 1, 1911	Same	Same	
Same	6,500 00	4½	Nov. 1, 1912	Same	Same	
Same	900 00	5	May 1, 1909	Same	Same	
Same	19,000 00	4	Dec. 1, 1915	Refunding	Same	
Total	$193,864 00					$5,443 00
Delphos Corporation	$1,000 00	6	Sept. 10, 1908	Public hall	General levy	
Same	45,000 00	5	Sept. 1, 1922	Water works	Same	
Same	10,000 00	5	May 1, 1926	Same	Same	$3,957 00
Same	5,000 00	5	Oct. 1, 1920	Same	Same	
Same	21,000 00	5	Sept. 1, 1921	Sewer	Same	
Total	$82,000 00					$3,957 00
Middlepoint Corporation	$4,000 00	6	Sept. 1, 1911	Street improvement	General levy	

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Ohio City Corporation.....	$12,000 00	4½	Sept. 1, 1923.....	Street improvement.....	General levy.....	$599 00
Total corporations....	$291,864 00	.....	.....	.....	.....	$9,999 00
Van Wert S.D.....	$34,000 00	4	May 9, 1924.....	Ward school building.....	General levv.....	$3,045 00
Willshire S.D.....	$12,000 00	4½	Sept. 1, 1922.....	School building.....	General levy.....	$1,838 00
Total S. S. D.....	$46,000 00	.....	.....	.....	.....	$4,883 00
Grand total.....	$866,264 00	.....	.....	.....	.....	$71,737 00

VINTON COUNTY.

Vinton County.....	$14,000 00	6	1908 to 1914.....	Deficiency county fund.....	Levy of .9 mill.....	$909 65
Vinton Township.....	$1,200 00	4	1908 to 1909.....	School building.....	2 mill levy.....	$491 30
Hamden Corporation.....	$800 00	6	1908 to 1911.....	Manufacturing purposes.....	Tax levy.....	$296 86
McArthur Corporation.....	$2,600 00	6	1908 to 1912.....	Electric light plant.....	Tax levy.....	$238 13
Total corporations....	$3,400 00	.....	.....	.....	.....	$534 99
Grand total.....	$18,600 00	.....	.....	.....	.....	$1,935 94

WARREN COUNTY.

Warren County	$5,000 00	5	Oct., 1907-1908...	Rebuilding bridges	Tax levy	$2,477 21
Union Township	$5,000 00	4½	1908 to 1917.....	Township hall	Tax levy	.....
Same	1,900 00	4½	1918 to 1921.....	Same	Same	.....
Total	$6,900 00	.....	.....	.....	.....	.....
Franklin Village.....	$10,000 00	5	June 18, 1918....	Water works.....	Tax levy	$4,004 10
Same	10,000 00	5	June 18, 1918....	Same	Same	.....
Same	10,000 00	5	June 12, 1911....	Same	Same	.....
Same	5,000 00	5	March 1, 1912 ...	Same	Same	.....
Same	5,000 00	5	March 1, 1922 ...	Same	Same	.....
Same	6,000 00	4½	March 1, 1922 ...	Refunding.....	Same	.....
Same	5,000 00	5	Nov. 15, 1928....	Same	Same	.....
Same	10,000 00	4	Nov. 1, 1924.....	Water works improvement	Same	.....
Same	6,000 00	4½	May 15, 1928	Same	Same	.....
Same	15,000 00	4½	Dec. 1, 1931	Refunding.....	Same	.....
Total	$82,000 00	.....	.....	.....	.....	$4,004 10

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TABLE XXII—Continued—WARREN COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Lebanon Village	$43,500 00	5	1908 to 1922	Water works	Tax levy	
Same	2,000 00	5	1908 to 1909	Water works extension	Same	
Same	4,000 00	5	1908 to 1909	Electric light	Same	
Same	3,000 00	5	1910 to 1912	Electric light refunding	Same	
Same	6,000 00	5	1923 to 1928	Electric light improvement	Same	
Same	3,000 00	5	1923 to 1925	Trunk sewer	Same	
Total	$61,500 00					
Morrow Village	$1,331 55	5–6	1908 to 1924	Refunding debt and repairing engine	Tax levy	
Same	1,000 00	5	1917	Flood expenses and water works improve't	Tax levy	
Same	2,000 00	5	1917	Street improvement	Tax levy	
Total	$4,331 55					
Mason Village	$200 60	6		Street crossings	Tax levy	
Same	4,000 00	5		Street improvement	Same	
Same	300 00	5		Sewer	Same	
Same	1,500 00	5		Sidewalks	Same	
Total	$6,000 60					
Springboro Village	$200 00	5	Dec. 15, 1910	Sidewalks	Levies on property	
Waynesville Village	$36,000 00	4–6	1908 to 1926	Water works, general fund and health board	Tax levy	
Maineville Special S.D.	$4,900 00	4½	1907 to 1923	New building	Tax levy	$404 68
Lane Special S.D.	$2,500 00	5	1907 to 1911	Refund—Section 16	Tax levy	
Franklin Village S.D.	$3,000 00	6	1907 to 1910	New building	Same	
Same	7,000 00	5	1912 to 1918	Same	Same	
Total	$10,000 00					
Lebanon Village S.D.	$2,500 00	6	1907 to 1908	New building	Same	$1,636 35

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Springboro Village S.D.	$4,800 00	5		New building	Tax levy	
Total	$24,700 00					
Grand total	$226,632 15					$8,522 34

WASHINGTON COUNTY.

Washington County	$75,000 00	4	Sept. 1, 1919	Court house building	Levy	
Same	29,000 00	4	June 1, 1912	Bridge bonds	Same	
Total	$104,000 00					
Belpre Village S.D.	$11,000 00	4	Sept. 15, 1926	School house building	Levy	$176 75
[300] Marietta City S.D.						
[301] Same						
[302] Same						
[303] Same						
[304] Same						
[305] Matamoras Village S.D.	$1,000 00	6	Feb., 1908	School building	Levy	$484 55
Watertown Village S.D.	$1,900 00	3	Oct. 1, 1916	School building	Levy	
[306] Marietta City	$10,000 00	4½	Sept. 21, 1921	Water works	Earnings of plant	
Same	90,000 00	3½	Jan. 1, 1920	Same		
Same	100,000 00	3½	Aug. 1, 1931	Same		
Same	74,000 00	4½	Aug. 1, 1912	Railroad refunding	Sinking fund	$56,286 00
Same	50,500 00	5	$3,000 annually	Muskingum River bridge	Bridge levy by Co.	
Same	15,000 00	4	June 1, 1917	General street improvement		
Same	259 18	4	June 1, 1916	Street paving		
Same	8,618 05	4	Aug. 1, 1916	Street paving		
Same	20,000 00	5	July 1, 1913	Paving and sewerage	Sinking fund	
Same	2,500 00	5	$1,000 annually	Sewers	Levy	
Same	940 00	4	July 1, 1910	Same		
Same	4,511 81	4½	Aug. 1, 1911	Same		
Same	20,000 00	3½	Aug. 1, 1912	Paving refunding	Sinking fund	
Same	15,000 00	4	Oct. 1, 1917	Same	Same	
Same	15,000 00	4	Aug. 1, 1917	Paving and sewer refunding	Same	
Same	15,000 00	4	Aug. 1, 1917	Electric light refunding	Same	$1,706 72

[300] Unfunded debt, $4,000.00; rate, 5 per cent.; purpose of debt, school building.
[301] Unfunded debt, $10,000.00; rate, 5 per cent.; matures, July 1, 1910; purpose of debt, school building.
[302] Unfunded debt, $9,000.00; rate, 5 per cent.; matures, June 12, 1908; purpose of debt, school building.
[303] Unfunded debt, $40,000.00; rate, 4½ per cent.; matures, June 1, 1911; purpose of debt, school building;
[304] Unfunded debt, $20,000.00; rate, 4½ per cent.; purpose of debt, school building.
[305] Unfunded debt, $600.00; rate, 6 per cent.; matures, Feb. 1, 1908; purpose of debt, school building.
[306] Unfunded debt, $3,000.00; rate, 6 per cent.; matures, March 1, 1908; purpose of debt, construction of bridge guide pier; provision for payment, levy for bridges by county.

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TABLE XXII—Continued—WASHINGTON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Marietta City	$6,665 75	6	1-10 annually	Street paving	Special assessment	
Same	14,584 40	4	1-10 annually	Same	Same	
Same	766 40	6	1-10 annually	Sewers	Same	
Same	2,680 88	5	1-5 annually	Sewers	Same	$1,598 44
Total	$466,026 47					$59,591 16
307 Grand total	$583,926 47					$60,252 46

WAYNE COUNTY.

308 Wooster City (General)	$76,000 00	6	Sept. 1, 1912	Refunding—Railroad	General levy	
309 Same	19,000 00	5	Oct. 1, 1908	Refunding—Water works	Same	
Same	10,000 00	5	July 1, 1909	Same	Same	
Same	5,000 00	5	Oct. 9, 1909	Same	Same	
Same	14,000 00	5	Sept. 1, 1911	Same	Same	
Same	5,000 00	5	Oct. 1, 1912	Same	Same	
Same	5,200 00	4½	Oct. 10, 1913	Same	Same	
Same	6,250 00	4	June 15, 1915	Refunding—damage	Same	
Same	40,000 00	4	Feb. 14, 1915	Refunding—city hall	Same	
Same	15,000 00	4	1907 to 1913	Same	Same	
Same	46,000 00	4	1914 to 1924	Refunding—railroad	Same	
Same	21,000 00	4	Dec. 1, 1925	Refunding—water works and others	Same	
Same	1,800 00	4	Oct. 15, 1911	Paving	Same	
Same	9,000 00	4	May 15, 1917	Water works	Same	
Same	3,000 00	4½	July 15, 1917	Paving	Same	
310 Total general	$276,250 00					
Wooster City (Special)	$1,100 00	4	July 1, 1908-09	Paving Spink Street	Special assessment	
Same	1,000 00	4	Oct. 1, 1907-10	Sewer West North Street	Same	
Same	1,250 00	5	Oct. 15, 1907-11	Paving East North Street	Same	
Same	1,600 00	5	Oct. 15, 1907-14	Sewer West Larwill Street	Same	

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Same	1,100 00	5	June 15, 1908-15	Sewer Spink Street	Same	
Same	5,580 00	5	Feb. 1, 1908-16	Paving North Buckeye Street	Same	
Same	2,500 00	5	Oct. 15, 1907-16	Paving, etc., North Walnut Street	Same	
Same	2,795 00	4	July 15, 1908-17	Paving College Avenue	Same	
Total special	$21,825 00					
Total Wooster City	$298,075 00					
Dalton Village	$5,500 00	6	Sept. 1, 1908-18	Water works bond	General tax levy	$1,155 24
Fredericksburg Village	$7,000 00	4	Sept. 1, 1908-30	Water works bond	General tax levy	$447 00
Orrville Village	$2,000 00	6	Sept. 1, 1908-1909	Paving Market Street	Special assessment	$1,374 64
Same	6,000 00	5	Sept. 1, 1908-1909	Paving Main Street	Same	
Same	3,000 00	5	April 1, 1908-13	Paving Walnut Street	Same	$229 70
Same	19,500 00	5	March 1, 1908-21	Paving West Market Street	Same	
Same	6,390 00	5	Aug. 1, 1908-17	Paving Pine and McGill Streets	Same	
Same	333 00	5	Sept. 1, 1908-09	Paving alley	Same	
Same	10,500 00	6	March 1, 1908-15	Water works bond	General tax levy	1,700 00
Same	4,000 00	5	July 2, 1908-11	Same	Same	50 00
Total	$51,723 00					$3,354 34
Total villages	$64,223 00					$4,956 58
Wooster City S.D.	$17,500 00	4	1908 to 1914	School building	Gen'l tax levy 1 mill	$2,958 60
Fredericksburg Village S.D.	$540 00	6	Sept. 1, 1909	School house	General tax levy	
Paint Township S.D.	$1,400 00	4	Nov. 5, 1909	School building	Gen'l tax levy 1 mill	
Milton Township S.D.	$5,500 00	5	June 1, 1908-12	School building	General tax levy	
Total S. D.	$24,940 00					$2,958 60
Grand total	$387,238 00					$7,915 18

WILLIAMS COUNTY.

Brady Township	$30,000 00	4½		Road construction	Levy	
Bryan Village	$38,000 00	5	1907 to 1915	Water works refunding bonds	Levy	
Same	15,000 00	4½	1909 to 1923	Refunding	Same	
Same	36,000 00	5	1908 to 1925	Main Street paving	Levy and spec. ass't	

[307] Total unfunded debt of county, $86,600.00.
[308] Unfunded debt, $2,600.00; rate, 5 per cent.; purpose of debt, paving certificate of indebtedness; provision for payment, general levy.
[309] Unfunded debt, $300.00; rate, 5 per cent.; purpose of debt, sewer certificate of indebtedness; provision for payment, general levy.
[310] Total general unfunded debt of Wooster City, $2,900.00.

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TABLE XXII—Continued—WILLIAMS COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Bryan Village	$24,300 00	5	1908 to 1925	High Street paving	Levy and spec. ass't	$8,628 02
Same	16,200 00	5	1908 to 1925	Lynn Street paving	Same	
Same	3,870 00	5	1908 to 1925	Butler Street paving	Same	
Same	720 00	5	1908 to 1925	Cherry Street paving	Same	
Same	10,000 00	5	1908 to 1910	Electric light and water works improvem't.	Rev. from patrons and levy	.....
Same	30,000 00	5	1913 to 1920	Same	Same	.....
Total	$174,090 00	.....	.....	.....	.....	$8,628 02
Pioneer Village	$4,000 00	5	1907 to 1912	Bridge and street improvement	Levy	.....
Stryker Village	$13,000 00	4	1907 to 1920	Street improvement	Levy	$539 53
Same	3,420 00	4½	1907 to 1922	Electric light	Same	.....
Total	$16,420 00	.....	.....	.....	.....	.....
Montpelier Village	$25,000 00	6	1908 to 1932	Water works and electric light	Special levy	
Same	3,000 00	4½	1922	Park improvement	Same	
Same	5,000 00	6	1908 to 1915	Extension of water works	Same	
Same	1,000 00	6	1908	Sewer extension	Special assessments	
Same	11,000 00	4½	1908 to 1919	Refunding bonds	Special levy	$2,831 60
Same	3,174 00	6	1909 to 1910	Sewer extension	Special assessments	
Same	700 00	6	1908	Same	Same	
Same	10,000 00	4 4	1908 to 1917	Platt Street improvements	Special levy	
Same	5,000 00	4½	1908 to 1917	Same	Same	
Same	4,000 00	4½	1908 to 1917	Same	Same	
Total Villages	$262,384 00	.....	.....	.....	.....	$11,999 15
Alvordton S.D.	$2,000 00	6	1908 to 1911	Building school house	Levy	$614 22
Bryan S. D.	$35,000 00	5	1908 to 1923	Same	Levy	.....
Edgerton S.D.	21,000 00	4	1908 to 1928	Building school house	Levy	$232 20

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Montpelier S.D.	$7,500 00	5	1908 to 1915	Building school house	Levy	$992 78
Same	1,000 00	6	1908	Repairing buildings	Levy	
Total	$8,500 00					$992 78
Total S.D.	$66,500 00					$1,839 20
Grand total	$358,884 00					$13,838 35

WOOD COUNTY.

Wood County	$80,000 00	5	1908 to 1919	Bridge construction	Tax levy	$5,000 00
Same	150,000 00	5–6	1908 to 1910	Ditch repair	Levy & spec. assess't	6,725 00
Same	460,000 00	5	1908 to 1911	Stone road construction	Levy & spec. assess't	21,500 00
Total	$690,000 00					$33,225 00
Bowling Green Corporation	$5,500 00	6	Sept. 1, 1912	Town hall	Tax levy	
Same	1,000 00	6	Sept. 1, 1907	Refunding	Same	
Same	1,500 00	6	Sept. 1, 1908	Same	Same	
Same	5,100 00	6	Sept. 1, 1915	Same	Same	
Same	10,000 00	5	Sept. 1, 1917	Same	Same	
Same	6,600 00	5	Sept. 1, 1924	Same	Same	
Same	10,000 00	4	Sept. 1, 1917	Same	Same	
Same	6,600 00	4	Sept. 1, 1921	Same	Same	
Same	6,600 00	4	Sept. 1, 1924	Same	Same	
Same	6,600 00	4	Sept. 1, 1924	Same	Same	
Total Bowling Green	$59,500 00					
Bloomdale Corporation	$1,500 00	6	1908 to 1909	Town hall	Tax levy	
Custar Corporation	$1,500 00	6	Sept. 1, 1912	Main Street improvement	Tax levy	
Cygnet Corporation	$7,500 00	5	Sept. 1, 1921	Street improvement	Tax levy	
Freeport Corporation	$18,250 00	5	1908 to 1933	Water works and street improvement	Tax levy	
Grand Rapids Corporation	$9,200 00	5	March 1, 1913	Front street improvement	Tax levy	$1,097 40
Haskins Corporation	$3,000 00	5	Nov. 1, 1910	Main Street improvement	Tax levy	$998 75
Jerry City Corporation	$4,780 00	6	Sept. 18, 1911	Main Street improvement	Levy & spec. assess't	$1,090 60
Pemberville Corporation	$9,320 00	5	April 1, 1914	Street improvement	Special assessment	
Portage Corporation	$4,400 00	6	Sept. 1, 1911	Street improvement	Levy & spec. assess't	
Rising Sun Corporation	$1,925 00	6	Sept. 1, 1908	Town hall	Tax levy	

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TABLE XXII—Continued—WOOD COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
311 Tontogany Corporation....	.....	.....	.....	.....	.....	.....
West Millgrove Corporation	$634 48	6	Sept. 1, 1910.....	Main Street improvement.....	Tax levy.....	.....
Hoytville Corporation.....	$2,800 00	6	March 1, 1911....	Main Street improvement.....	Levy & spec. assess't	$53 27
Total corporations....	$124,309 48	.....	.....	.....	.....	$3,240 02
312 Bradner S.D.....	$10,350 00	5–6	1908 to 1919.....	School house.....	Tax levy.....	.....
Bloomdale S.D.....	$1,200 00	6	Sept. 1, 1908.....	School house.....	Tax levy.....	.....
Bowling Green S.D.....	$11,000 00	5	Sept. 1, 1913.....	School house.....	Tax levy.....	$4,778 75
313 Cygnet S.D.....	$5,000 00	5	Sept. 1, 1912.....	School house.....	Tax levy.....	$2,150 30
Perrysburg S.D.....	$10,000 00	5	Sept. 1, 1915.....	School house.....	Tax levy.....	.....
314 Total S.D.....	$37,550 00	.....	.....	.....	.....	$6,929 05
314a Grand total.....	$851,859 48	.....	.....	.....	.....	$43,394 07

WYANDOT COUNTY.

Wyandot County.....	$62,500 00	6	1897 to 1917.....	Erection of new court house.....	Tax levy.....	$4,453 79
Same.....	2,000 00	4	1901 to 1908.....	Road improvement, No. 2.....	Levy and assess't....	.....
Same.....	1,700 00	5	1902 to 1908.....	Road improvement No. 3.....	Same.....	.....
Same.....	1,640 00	5	1902 to 1908.....	Road improvement No. 4.....	Same.....	.....
Same.....	4,000 00	5	1902 to 1908.....	Road improvement No. 5.....	Same.....	.....
Same.....	14,400 00	5	1903 to 1909.....	Road improvement No. 6.....	Same.....	.....
Same.....	4,800 00	5	1903 to 1909.....	Road improvement No. 7.....	Same.....	.....
Same.....	5,800 00	5	1904 to 1909.....	Road improvement No. 8.....	Same.....	.....
Same.....	1,600 00	5	1904 to 1909.....	Road improvement No. 9.....	Same.....	.....

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Same	3,000 00	5	1904 to 1909	Road improvement No. 10	Same	
Same	720 00	5	1904 to 1909	Road improvement No. 11	Same	
Same	5,200 00	5	1906 to 1912	Road improvement No. 12	Same	
Same	4,000 00	5	1906 to 1912	Road improvement No. 13	Same	
Same	4,400 00	5	1906 to 1912	Road improvement No. 14	Same	
Same	5,000 00	5	1907 to 1912	Road improvement No. 15	Same	$30,615 09
Total county	$120,700 00					$35,068 88
[315] Crane Township	$10,000 00	6	1911	Road improvement	Tax levy	
[316] Carey Corporation						
[317] Same						
Upper Sandusky Corp	$6,000 00	5	April 1, 1913	Gas bonds	Tax levy	$6,839 46
Same	30,000 00	4½	1908 to 1912	Park bonds	Same	
Same	42,000 00	5	1908 to 1914	Street improvement	Levy and assess't	
Same	1,000 00	6	Dec. 7, 1903	Note on fair ground	Tax levy	
Sycamore Corporation	$13,000 00	5	March 1, 1920	Water and light plant	Tax levy	
Same	3,000 00	5	Sept. 1, 1913	Maintaining and operating plant	Same	
[318] Total corporations	$95,000 00					6,839 46
Carey Village S.D.	$5,000 00	5	1907 to 1911	New school house	Tax levy	$1,434 46
Wharton S.D.	$8,000 00	5	1908 to 1923	New school house	Tax levy	$20 66
Total S.D.	$13,000 00					$1,455 12
[319] Grand total	$238,700 00					$43,363 46

[311]Unfunded debt, $600; rate, 6 per cent.; purpose of debt, balance city hall; provision for payment, tax levy; collected, $61.33.
[312]Unfunded debt, $50.
[313]Unfunded debt, $1,000; rate, 6 per cent.; purpose of debt, repair buildings; provision for payment, tax levy;
[314]Total unfunded debt of school districts, $1,050.
[314*]Grand total unfunded debt, $1,650; collected for payment, $61.33.
[315]Unfunded debt, $5,000; rate, 6 per cent.; purpose of debt, to make pikes. provision for payment, tax levy.
[316]Unfunded debt, $16,000; rate, 6 per cent.; matures, March 1, 1918; purpose of debt, water works; provision far payment, tax levy.
[317]Unfunded debt, $3,000; rate, 6 per cent.; matures, Sept. 1, 1908; purpose of debt, electric light; provision for payment, tax levy; collected, $2,451.10.
[318]Total unfunded debt of corporations, $19,000; collected for payment, $2,451.10
[319]Grand total unfunded debt, $24,000; collected for payment, $2,451.10.

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TABLE XXIII—CONSOLIDATED LOCAL DEBT STATEMENT.

A Consolidated Extract of the Net Aggregate Amount of Debts of all the Counties, Townships, Cities, Incorporated Villages and Separate School Districts in the State, as reported in Pursuance of Sections 162 and 1049 of the Revised Statutes, for the Year 1907, and as Compared with the Aggregate Debts of 1906.

Counties.	Debts of Counties.	Debts of Townships.	Debts of Cities and Villages.	Debts of Separate School Districts.	Total for 1907.	Total for 1906.
Adams	$222,157	.....	$24,000	$5,377	$251,534	$242,809
Allen	130,000	$2,000	1,121,420	174,287	1,427,707	1,322,990
Ashland	51,418	43,000	277,428	16,990	388,836	230,891
Ashtabula	.....	125	520,507	214,436	735,068	594,038
Athens	245,000	2,500	314,859	79,612	641,971	599,497
Auglaize	158,000	1,200	577,842	60,596	797,638	755,054
Belmont	79,242	181,708	778,248	199,467	1,238,665	1,075,073
Brown	.....	2,773	121,325	17,670	141,768	6,332
Butler	320,206	.....	1,518,208	371,800	2,210,214	2,108,432
Carroll	.....	.....	20,362	.....	20,362	25,488
Champaign	43,152	1,200	174,019	54,000	272,371	279,677
Clark	130,482	3,023	1,061,361	133,852	1,328,718	1,271,192
Clermont	76,253	.....	91,703	2,712	170,668	162,626
Clinton	.....	9,509	107,151	34,284	150,944	162,273
Columbiana	48,000	49,765	1,441,031	212,591	1,751,387	1,832,724
Coshocton	.....	1,335	237,780	32,315	271,430	12,526
Crawford	.....	142,196	242,451	44,127	428,774	432,460
Cuyahoga	1,565,963	31,353	32,101,239	2,753,554	36,452,109	35,708,391
Darke	193,500	.....	395,130	48,868	637,498	582,019
Defiance	46,000	.....	285,412	33,868	365,280	414,348
Delaware	255,160	500	211,850	.....	467,510	491,395
Erie	2,000	800	770,215	58,790	831,805	668,693
Fairfield	.....	.....	8,233	.....	8,233	143,294
Fayette	2,250	.....	75,842	2,476	80,568	77,839

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Franklin	878,350	.....	9,459,090	824,990	11,162,430	11,141,238
Fulton	119,000	.....	206,046	69,700	394,746	367,665
Gallia	411,595	.....	278,100	3,500	693,195	711,311
Geauga	.....	12,417	34,320	22,800	69,537	45,762
Greene	248,494	.....	22,291	90,490	361,275	760,680
Guernsey	24,000	.....	455,895	89,300	569,195	496,099
Hamilton	2,751,950	33,266	40,805,624	1,502,426	45,093,266	41,685,797
Hancock	.....	.....	745,211	153,300	898,511	938,229
Hardin	.....	3,463	404,400	79,144	487,007	510,097
Harrison	.....	7,750	40,545	41,009	89,304	95,548
Henry	388,665	4,850	219,414	50,923	663,852	690,715
Highland	.....	200	195,799	54,778	250,777	273,400
Hocking	17,727	7,850	71,772	8,756	106,105	141,081
Holmes	.....	45,000	33,425	3,530	81,955	41,896
Huron	.....	31,476	506,930	46,199	584,605	486,813
Jackson	505,000	.....	206,424	62.040	773,464	816,928
Jefferson	300,490	500	339,620	92,116	732,726	828,849
Knox	45,000	.....	229,012	90,000	364,012	80,458
Lake	35.358	20,624	411,813	.....	467,795	359,413
Lawrence	325,500	3,000	533,446	32,000	893,946	794,388
Licking	66,383	3,526	581,470	141,570	792,949	754,678
Logan	.....	985	339,069	11,933	351,987	523,259
Lorain	57,980	4,000	2,244,183	450,782	2,756,945	2,203,062
Lucas	775,700	.....	7,235,187	456,874	8,467,761	8,474,974
Madison	16,907	2,948	201,419	16,000	237,274	257,267
Mahoning	827,145	225,045	1,426,350	.....	2,478,540	1,123,315
Marion	141,000	.....	624,852	124,170	890,022	752,788
Medina	15,530	.....	177,078	76,577	269,185	104,376
Meigs	51,233	1,113	254,665	2,914	309,925	319,038
Mercer	245,553	.....	333,375	76.000	654,928	394,467
Miami	73,200	.....	1,000,597	102,990	1,176,787	1,096,358
Monroe	121,000	.....	69,202	2,700	192,902	215,224
Montgomery	399,500	.....	3,977,920	523,171	4,900,591	4,196,913
Morgan	25,388	.....	78,600	.....	103.988	92,559
Morrow	12,000	1,500	34,951	9,880	58,331	47,561
Muskingum	413,500	1,925	640,692	224,886	1,281,003	1,335,830
Noble	.....	.....	39,341	18,619	57,960	49,562
Ottawa	79,906	4,364	144,310	.....	228,580	188,407
Paulding	534,659	.....	153,418	25,229	713,306	611,265
Perry	31,778	18,949	59,725	46,500	156,952	129,679

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TABLE XXIII—Concluded.

Counties.	Debts of Counties.	Debts of Townships.	Debts of Cities and Villages.	Debts of Separate School Districts.	Total for 1907.	Total for 1906.
Pickaway	.....	$4,000	$12,000	$7,000	$23,000	$51,000
Pike	$50,396	.....	7,659	805	58,860	52,500
Portage	.....	1,146	350,824	200	352,170	380,022
Preble	52,701	12,803	63,273	13,358	142,135	148,968
Putnam	269,925	30,334	296,089	82,499	678,847	640,848
Richland	150,745	76,831	613,604	148,307	989,487	1,023,332
Ross	.....	2,868	476,295	53,000	532,163	490,294
Sandusky	.....	.....	472,761	8,147	480,908	496,056
Scioto	.....	.....	780,100	122,800	902,900	1,310,068
Seneca	7,819	86,715	1,031,331	.....	1,125,865	1,177,741
Shelby	39,000	.....	279,440	16,585	335,025	298,416
Stark	125,394	.....	2,257,023	434,514	2,816,931	657,112
Summit	278,128	1,405	1,258,718	304,948	1,843,199	1,723,652
Trumbull	.....	27,342	462,486	125,355	615,183	415,054
Tuscarawas	.....	400	450,190	137,431	588,021	625,508
Union	157,000	1,200	152,232	5,400	315,832	298,418
Van Wert	43,703	427,842	281,865	41,117	794,527	820,035
Vinton	13,090	709	2,865	.....	16,664	4,210
Warren	2,523	6,900	186,028	22,659	218,110	199,445
Washington	104,000	.....	409,435	96,839	610,274	671,298
Wayne	.....	.....	360,242	21,982	382,224	343,596
Williams	.....	30,000	250,385	64,661	345,046	257,238
Wood	656,775	.....	62,108	31,671	750,554	1,165,401
Wyandot	85,632	15,000	104,710	11,545	216,887	262,704
Totals	$15,545,105	$1,633,233	$127,914,860	$11,930,291	$157,023,489	$146,849,926

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TABLE XXIV—COMPARATIVE DEBT SUMMARY.

SUMMARY COMPARATIVE STATEMENT OF THE STATE AND LOCAL DEBTS FROM 1900 TO 1907 INCLUSIVE.

Class of Debts.	1900.	1901.	1902.	1903.	1904.	1905.	1906.	1907.
Funded State debts (loans)....	$701,6.5 00	$451,665 00	$201,665 00	$1,665 00	$1,665 00	$1,665 00	$1,665 00	$1,665 00
Irreducible State debt (trust funds)	4,697,581 70	4,716,219 00	4,729,936 95	4,748,311 06	4,768,701 74	4,902,109 72	4,991,420 84	5,119,305 76
Local Debts.								
Debts of counties.....	10,521,247 58	10,702,660 00	12,176,174 00	12,772,679 00	13,286,503 00	14,310,584 00	15,221,858 00	15,545,105 00
Debts of cities.....	70,741,687 30	71,613,712 00	76,678,120 00	81,046,053 00	91,418,066 00	103,557,868 00	106,906,602 00	117,520,564 00
Debts of incorporated villages.	7,564,574 10	6,898,573 00	8,146,183 00	8,472,257 00	10,264,932 00	10,494,944 00	12,593,555 00	10,394,296 00
Debts of townships.....	912,109 71	893,171 00	1,084,144 00	958,664 00	1,223,141 00	1,162,360 00	1,295,866 00	1,633,233 00
Debts of special school districts	7,153,895 25	7,509,932 00	8,283,516 00	9,367,217 00	9,203,961 00	9,331,057 00	10,832,045 00	11,930,291 00
Total local debts.....	$96,193,513 94	$97,618,048 00	$106,368,137 00	$112,616,880 00	$125,396,603 00	$138,856,813 00	$146,849,926 00	$157,023,489 00

Net increase in local debts, 1907 over 1906.....	$10,173,563 00
Increase in counties.....	323,247 00
Increase in townships.....	337,367 00
Increase in cities.....	10,613,962 00
Decrease in villages.....	2,199,259 00
Increase in school districts.....	1,098,246 00

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TABLE XXV.

Showing the amount of money paid for Sites, Buildings and Betterments for the various Benevolent, Penal and Reformatory Institutions of the State from 1852 to November 15, 1907, inclusive.

Name of Institution.	Location.	Am'nt paid Fiscal Year 1907.	Total
Athens State Hospital	Athens	$4,803 08	$1,293,291 41
Cleveland State Hospital	Cleveland	10,000 00	1,807,622 10
Columbus State Hospital	Columbus	23,590 63	2,177,134 70
Dayton State Hospital	Dayton	13,316 21	1,061,410 31
Toledo State Hospital	Toledo	4,660 21	1,133,479 30
Massillon State Hospital	Massillon	242 20	1,323,641 54
Hospital for Epileptics	Gallipolis	3,890 05	1,260,698 11
Institution for Deaf Mutes	Columbus	19,067 56	438,973 84
Institution for the Blind	Columbus	.....	609,546 50
Institution for Feeble Minded Youth	Columbus	31,925 00	1,662,636 51
Soldiers' and Sailors' Home	Sandusky	.....	715,329 21
Soldiers' & Sailors' Orphans' Home	Xenia	.....	677,956 26
Boys' Industrial School	Lancaster	14,820 87	682,396 11
Girls' Industrial Home	Delaware	35,892 04	393,819 23
Ohio Penitentiary	Columbus	.....	696,456 57
Ohio Reformatory	Mansfield	10,319 58	1,368,554 26
Ohio State Sanatorium	Mt. Vernon	48,980 95	87,507 34
Lima State Hospital	Lima	.....	62,500 00
Totals	.....	$221,508 38	$17,452,953 30

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TABLE XXVI.

Enumeration of Male Inhabitants Over Twenty-one Years, as Taken by the Assessors of the Several Townships, Precincts and Wards, and Returned Under Provisions of Section 1527 Revised Statutes of Ohio, for the Year 1907.

Counties.	White.	Colored.	Total.
Adams	5,783	42	5,825
Allen	13,240	225	13,465
Ashland	6,402	2	6,404
Ashtabula	*		
Athens	9,939	357	10,296
Auglaize	7,841	9	7,850
Belmont	*		
Brown	6,272	357	6,629
Butler	16,707	432	17,139
Carroll	4,087	13	4,100
Champaign	6,694	346	7,040
Clark	16,115	1,462	17,577
Clermont	8,057	248	8,305
Clinton	6,188	275	6,463
Columbiana	18,214	202	18,416
Coshocton	7,996	18	8,014
Crawford	9,117	13	9,130
Cuyahoga	117,967	*	117,967
Darke	11,112	99	11,211
Defiance	6,634	10	6,644
Delaware	7,110	141	7,251
Erie	11,065	128	11,193
Fairfield	9,730	50	9,780
Fayette	5,231	364	5,595
Franklin	*		
Fulton	6,631	3	6,634
Gallia	5,407	482	5,889
Geauga	3,566	4	3,570
Greene	7,009	1,102	8,111
Guernsey	9,038	108	9,146
Hamilton	100,024	4,988	105,012
Hancock	10,485	78	10,563
Hardin	8,119	131	8,250
Harrison	4,698	118	4,816
Henry	6,199	1	6,200
Highland	6,945	304	7,249
Hocking	5,281	37	5,318
Holmes	4,458	*	4,458
Huron	9,468	49	9,517
Jackson	7,614	171	7,785
Jefferson	13,863	354	14,217
Knox	7,986	103	8,089
Lake	6,349	73	6,422
Lawrence	8,008	449	8,457
Licking	12,325	79	12,404
Logan	7,567	179	7,746
Lorain	18,602	407	19,009
Lucas	*		
Madison	5,014	210	5,224
Mahoning	23,709	328	24,037
Marion	8,897	37	8,934
Medina	6,698	64	6,762
Meigs	6,112	194	6,306
Mercer	6,501	31	6,532
Miami	11,596	303	11,899
Monroe	5,781	12	5,793
Montgomery	40,684	1,323	42,007
Morgan	4,323	38	4,361
Morrow	4,604	18	4,622
Muskingum	13,064	335	13,399
Noble	4,794	8	4,802
Ottawa	5,916	4	5,920
Paulding	5,291	120	5,411
Perry	8,234	181	8,415
Pickaway	6,214	177	6,391
Pike	3,645	159	3,804
Portage	7,993	53	8,046
Preble	6,709	94	6,803

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TABLE XXVI—Concluded.

Counties.	White.	Colored.	Total.
Putnam	7,204	20	7,224
Richland	12,374	34	12,408
Ross	9,417	624	10,041
Sandusky	8,935	37	8,972
Scioto	10,070	213	10,283
Seneca	11,089	21	11,110
Shelby	6,373	70	6,443
Stark	5,760	21	5,781
Summit	23,057	113	23,170
Trumbull	13,304	78	13,382
Tuscarawas	13,451	59	13,510
Union	5,909	87	5,996
Van Wert	7,626	82	7,708
Vinton	3,325	9	3,334
Warren	5,972	187	6,159
Washington	10,766	381	11,147
Wayne	9,863	13	9,876
Williams	6,991	4	6,995
Wood	12,386	41	12,427
Wyandot	5,487	9	5,496
Totals	956,281	19,805	976,086

*None returned.

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INDEX

A

PAGE.

Auditors of State, 1803 to 1906 2
Adjutant-General—Receipts from 5
Office, appropriations for 18
Disbursements 8, 67–106
Agricultural Experiment Station—Disbursements 8–107
Appropriation 19
Attorney-General—Disbursements 8, 108–113
Appropriations 21
Auditor of State—Receipts from 5–7
Disbursements 8, 114–117
Appropriation 21
Archaeological and Historical Society—Disbursements 8, 118
Appropriation 21
Agriculture—See Board of 8, 20, 119
Appraisers and Assessors—See Board of 22
Appropriations 18–49
Arbitration—See Board of 22
Asylums and other Institutions—Disbursements 8, 201, 243
Receipts 66
Asylums—See Athens State Hospital 243
Cleveland State Hospital 244
Columbus State Hospital 245
Dayton State Hospital 246
Longview State Hospital 247
Massillon State Hospital 247
Toledo State Hospital 248
Other Institutions 249–257
Athens State Hospital—Receipts 63
Disbursements 8, 243
Appropriation 33
Paid for sites, buildings, etc 810
Abstract of personal property, moneys and credits 322–333
Auditors, County—See Fees 646

B

Banking, condition of 480–593
Free Banks—Securities for 595
Independent Banks—Securities, kind 595
Board of Agriculture—Disbursements 8–118–122
Appropriation 20

Digitized by Google

PAGE.
Board of Appraisers and Assessors—Disbursements..... 8–123
Appropriation 22
Board of Arbitration—Disbursements.....8–123–124
Appropriation 22
Board of State Charities—Disbursements 8–125
Appropriation 22
Board of Health—Disbursements..... 8–125
Appropriation 22
Board of Pardons—Disbursements..... 129
Appropriation 23
Board of Public Works—Receipts from..... 6–7
Disbursements 8, 129
Appropriations 23
Board of Medical Registration and Examination—Receipts..... 5–7
Disbursements 7–257
Appropriation 39
Board of Pharmacy—Receipts from..... 5–7
Disbursements 7–259
Appropriation 39
Building and Loan—See Inspector of..... 191
Boys' Industrial School—Disbursements..... 8–249
Receipts 63
Appropriation 35
Paid for sites, buildings, etc..... 810
Blind, The—See Institution for..... 251
Banks and Banking Institutions—Condition of.....480–593
Free and Independent..... 595
Valuation of National..... 455
Valuation of State..... 464
Valuation of Unincorporated..... 474
Bureau of Inspection and Supervision Public Offices—Disbursements..... 272
Appropriation 40
Brush, Mary L., Pension..... 274

C

Canal Lands—Receipts 5–7
Convict Labor Receipts..... 5–7
Clerk of Supreme Court—Receipts..... 5–7
Disbursements 8, 197
Appropriation 30
Appropriation 5–7
Cigarette Traffic Ttax—Receipts..... 5–7
Collateral Inheritance Tax—Receipts..... 5–7
County Treasurers—Receipts 5–7
Disbursements State Common School Fund.....10, 296
Commissioner of Labor Statistics—Disbursements..... 8, 142
Appropriation 24
Commission of Railroads—Receipts..... 7
Disbursements 8–145
Appropriation 25
Commissioner of Soldiers' Claims—Disbursements..... 8–260
Appropriation 39

Digitized by Google

PAGE.
Commissioner of Common Schools—Receipts..... 7
Disbursements 8–150
Appropriation 25
Convicts—Prosecution and transportation..... 171
Cleveland State Hospital—Receipts..... 63
Disbursements 8–244
Appropriation 33
Paid for sites, buildings, etc..... 810
Columbus State Hospital—Receipts..... 63
Disbursements 8–245
Appropriation 33
Paid for sites, buildings, etc..... 810
Clerk of Supreme Court—See Supreme Court..... 195
Clerks, County—See Fees..... 642
Commissioners, County—Fees of..... 663
Consolidated Local Debt Statement..... 809
Common School Fund—Receipts and Disbursements..... 10
Receipts and Disbursements—Detailed..... 302
Commissioners of Printing..... 144
Codifying Commission 286
Crippled and Deformed Children..... 295

D

Debt—Funded, principal and interest..... 11
Public State Debt..... 11
Irreducible 12, 302
Funded 11–44
Exhibit by counties, villages, etc..... 334
Consolidated local statement..... 809
Comparative summary, 1900-1907..... 809
Dairy and Food Commissioner—Receipts..... 8
Disbursements 8, 133
Appropriation 23
Dow Tax—Receipts 5–6–7
Dayton State Hospital—Receipts..... 63
Disbursements 8, 246
Appropriation 34
Paid for sites, buildings, etc..... 810
Dogs—Amount of per capita tax collected..... 331
Sheep killed and injured by..... 680
Disbursements—Miscellaneous 271
Duplicate—Grand 303
Deposits—Board of 200
Damages—Overflow of Canals.....294–295

E

Examiner of Stationery Engineers—Receipts..... 5
Disbursements 8–262
Appropriation 39
Excise Tax—Receipts 5–6–641

Digitized by Google

PAGE.
Executive Department—Receipts 5
Disbursements 8–152
Appropriation 26
Enumeration of School Youth 296
Enumeration of Blind, Deaf, Dumb, Epileptic and Insane 811
Disbursements 10
Express Companies—Valuation of property 596
Exhibit of indebtedness by counties 686
Epileptics—See Ohio Hospital for 256
Electric Light Companies—Excise taxes on 641
Estimated receipts and disbursements for 1908 50

F

Finances—General statement of 4
Fish and Game Commission—Receipts 5
Disbursements 8–137
Appropriation 24
Funded Debt 11
Feeble-Minded Youth—See Institution for 253
Fees of County Officers, 1907 642
Freight Line—Excise taxes assessed on 641
Fire Marshal—Disbursements 8–266
Appropriation 39
Funds—Balances 4
State Common School 10
Sinking Fund 10
Fee Commission 274
Ft. Meigs—Site Memorial 295

G

General Revenue Fund—Estimated Receipts and Disbursements 5
Balances 4
Receipts and disbursements 5–9
Appropriation and balances 18–43
Comparative statement of appropriations, disbursements and balances, 1894 to 1897 46
Governor—Receipts from 5
Disbursements 8, 152
Girls' Industrial Home—Receipts 63
Disbursements 250
Appropriation 36
Paid for sites, buildings, etc 810
Grand Duplicate—Value of taxable property, real and personal 312
Summary of for 100 years, 1808 to 1907 308
Summary of for 7 years, 1901 to 1907 310
For year 1907 318
Local taxes on, for 1907 318
Gas companies—Excise taxes assessed on 641
Geological Survey—U. S.—Disbursements 290
Appropriation 43
Geological Survey—Ohio—Disbursements 288
Appropriation 43

Digitized by Google

H

PAGE.
Horticultural Society—Disbursements 8-118
Appropriation 20
House of Representatives—Salary of members..... 166
Howe's Historical Collections of Ohio.....43, 294
Home S. S. and Marines..... 271

I

Indebtedness—Exhibit of by counties, cities, villages, etc..... 686
Insurance Department—See Superintendent of..... 188
Irreducible State Debt.....12-302
Inspector of Mines—Disbursements..... 8-155
Appropriation 26
Inspector of Workshops and Factories—Disbursements..... 8, 157
Appropriation 27
Insurance—See Superintendent of..... 29
Inspector of Building and Loan Associations—Disbursements..... 191
Appropriation 29
Inheritance Tax—Collateral—Receipts from..... 5-7
Inheritance Tax—Direct—Receipts from..... 5-7
Industrial Schools—See Boys' and Girls' Industrial Schools..... 250
Institution for the Blind—Receipts..... 63
Disbursements 8-251
Appropriation 36
Paid for sites, buildings, etc..... 810
Institution for Deaf Mutes—Receipts..... 63
Disbursements 8-252
Appropriation 37
Paid for sites, buildings, etc..... 810
Institution for Feeble-Minded Youth—Receipts..... 63
Disbursements 8-253
Appropriation 37
Paid for sites, buildings, etc..... 810

J

Jamestown Exposition—Appropriation 43, 287
Judiciary—Judges of Supreme Court..... 8-159
Superior Court 159
Circuit Court 159
Common Pleas Judges..... 160
Appropriation 27
Expenses 162

L

Land Department—Receipts 5-7
Liquor Traffic Tax—Receipts.....5-7-52
Labor Statistics—See Commissioner of..... 142
Law Library—Disbursements 8, 164
Appropriation 27

Digitized by Google

PAGE.
Legislature—Disbursements 8, 166
Appropriation 27
Longview State Hospital—Disbursements 8–247
Appropriation 34
Local Taxes—See Taxes 318

M

Medical Registration and Examination—See Board of 257
Ministerial Fund, Sec. 29—Receipts and disbursements 12–298
Mines—See Inspector of 154
Miscellaneous Receipts 5–7–274
Disbursements 8
Appropriation 43
Military School Districts—Interest Disbursed 298
Massillon State Hospital—Receipts 63
Disbursements 247
Appropriation 35
Paid for sites, buildings, etc 810
Messenger and Signal Companies—Excise taxes assessed on 641
Miami University—Amount paid from University Fund 12–278
Miscellaneous appropriations 45
Miscellaneous disbursements 278
Miscellaneous Claims 294

N

Natural Gas Companies—Excise taxes assessed on 641
National Banks—See Banks 455

O

Ohio National Guard—Disbursements 8–67
Appropriation 18
Ohio Penitentiary—Receipts 64
Disbursements 8–201
Appropriation 31
Receipts and balances 45
Paid for sites, buildings, etc 810
Ohio Reformatory—Receipts 5–7
Disbursements 8–224
Appropriation 32
Paid for sites, buildings, etc 810
Ohio Soldiers' and Sailors' Home—Receipts 63
Disbursements 8–254
Appropriation 37
Paid for sites, buildings, etc 810
Ohio Soldiers' and Sailors' Orphans' Home—Receipts 63
Disbursements 8–255
Appropriation 38
Paid for sites, buildings, etc 810
Ohio Hospital for Epileptics—Receipts 63
Disbursements 8–256
Appropriation 39
Paid for sites, buildings, etc 810

Digitized by Google

PAGE.
Ohio University Lands—Receipts 10
Improvement and Repairs 276
Ohio University Fund—Receipts and disbursements 10-12-13-276
Ohio State University Fund—Receipts and disbursements 10-12-13-276
Ohio State University—Amount paid from University Fund 13
Miscellaneous appropriations 45
Miscellaneous disbursements 276
Ohio University (Athens)—Amount paid from University Fund 13
Miscellaneous appropriations 45
Miscellaneous disbursements 279
Ohio State Sanatorium 274

P

Public Debt—State of Ohio 11
Printing Commission—Disbursements 8, 193
Appropriation 25
Peddlers' License—Receipts 10
Pipe Lines—Excise taxes assessed on 641
Probate Judges—See Fees 642
Prosecuting Attorneys—Fees of 660
Pension—The J. P. Brush family 43
Prosecution and Transportation of Convicts by Counties 8-171
Appropriation 28
Public Audit—Appropriation 40
Public Audit—Disbursements 272

R

Railroad Companies—Valuation of property for 1907 426
Mileage and valuation of property 428
Railroad Companies—Interurban—Valuation of property 445
Mileage and valuation of property 448
Rolling stock, etc 450
Recorders, County—Fees of 657
Receipts—County Treasurers 5
United States Government aid Ohio Soldiers' and Sailors' Orphans' Home 5
Auditor of State 5
Secretary of State 5
Insurance Commissioner 5
Warden Ohio Penitentiary 5
Ohio Reformatory 5
Dairy and Food Commissioner 5
Clerk Supreme Court 5
Examiner Stationary Engineers 5
Board Medical Registration 5
Board of Pharmacy 5
Board School Examiners 5
Oil Inspector 5
Miscellaneous 5-6

Digitized by Google

STATEMENTS—FINANCIAL.

PAGE.

Statement No. 1—Finances, General Statement..... 4
2.—Receipts and disbursements, General Revenue Fund. 5–9
3.—Receipts and disbursements, Sinking Fund..... 10
4.—Receipts and disbursements, State Common School Fund 10
5.—Public Debt of State of Ohio..... 11
5.—Irreducible Debt and Trust Funds..... 12
6.—University Fund, receipts and disbursements..... 13
7.—Warrants outstanding, General Revenue Fund..... 14–17
8.—General Revenue Fund, appropriations and balances.. 18–43
9.—Sinking Fund, appropriations and balances..... 44
10.—University Fund, appropriations and balances..... 45
11.—Revenue Fund, comparative statement of appropriations, disbursements and balances, 1894 to 1907..... 46
13.—Consolidated estimates of appropriations, etc..... 47–49
15.—Receipts from State taxes, licenses, sale of lands, etc. .....50 to 57
16.—Receipts from liquor tax..... 58–62
17.—Receipts from sources outside of State treasury by benevolent and reformatory institutions..... 63
18.—Receipts from Ohio Penitentiary..... 64–66
19.—Revenue Fund, detailed disbursements of.....67 to 295
21.—Payment of State Common School Fund to counties, excess of payments for receipts, and enumeration of youth between 6 and 21 years of age; being basis of distribution of said fund.....296–297
22.—Amount of interest on the funds constituting the Irreducible Debt, due and payable in 1907.....298–299
23.—Amount of interest on same due and payable in 1908.300–301
24.—Enumeration of school youth and distribution of interest to counties in Virginia and U. S. Military and Western Reserve school districts, payable in 1908... 302

S

State Funds—Receipts, disbursements and balances..... 4
State House and Grounds—Disbursements..... 8–67
Appropriation 19
Section 16, School Fund—Receipts and disbursements.....10–317
Section 29, Ministerial Fund—Receipts and disbursements.....10–317
School Examinations—Receipts 5–7
Show Licenses—Receipts 5–7
Swamp Lands—Indemnity Fund, etc..... 12
Sinking Fund—Receipts and disbursements..... 11
Appropriations and balances..... 44
State Taxes—Receipts 5–66
Sheriffs, County—Fees of..... 654
Sheep killed and injured by dogs, and estimated amount of damages by such injuries 680
Soldiers' and Sailors' Home—See Ohio Soldiers' and Sailors' Home..... 254
Soldiers' and Sailors' Orphans' Home—See Ohio Soldiers' and Sailors' Orphans' Home 255

Digitized by Google

PAGE.
School Lands—Receipts, sale of 50–51
State Charities—See Board of 125
State Board of Health—See Board of 125
Schools—See Commissioner of 150
Street Railway Companies—Excise taxes assessed on 641
Secretary of State—Receipts 5–7
Disbursements 8–172
Appropriation 28
State Library—Disbursements 8–177
Appropriation 28
Superintendent of Insurance—Receipts 5–7
Disbursements 8, 188
Appropriation 29
Supervisor of Printing—Disbursements 8, 193
Appropriation 30
Supreme Court—Disbursements 8, 195
Appropriation 30
Clerk of—Receipts 5–7
Disbursements 8–197
Appropriation 30–31
Reporter of—Disbursements 8–198
Appropriation 31
State Common School Fund—Receipts and disbursements 10–299
School Youth—Enumeration 302
School Districts—Military 300
Sleeping Car—Excise taxes assessed on 641
Soldiers' Claims Commission—Expense of 9
Soldiers, Sailors, etc—Home for 254
State Highway Department—Disbursements 280
Appropriations 42
Sultana, Commission 43, 295

T

Taxes—Local for 1907 302
Rates of in township, town, city, village and school districts for 1907 and 1908 304
Rates and levies for 1907 for cities with reported indebtedness 307
Excise—Receipts 5–6–641
Assessed on sleeping car and freight line equipment companies 641
Assessed on gross receipts of electric light, gas, natural gas, pipe line, waterworks, street railroads, signal and express companies and railroads 641
Telegraph and Telephone Companies—Valuation of property 599
Treasurers, County—Fees of 648
Treasury—Balance in 1905-1906 4
Treasurer of State—Disbursements 8–199
Appropriation 31

Digitized by Google

PAGE.
Toledo State Hospital—Receipts 63
Disbursements 8–249
Appropriation 35
Paid for sites, buildings, etc 810
Taxes levied for fiscal year 1907 303
1908 304
Tuberculosis Commission—Expenses of 274
Appropriation 40
Tax Collateral Inheritance—Receipts 5–7
Tax Direct Inheritance—Receipts 5–7

TABLES I TO XXVI.

I.—Showing increase and decrease over valuation of 1906 305
II.—Summary of Grand Duplicates for 100 years 307
III.—Summary of Grand Duplicates for 7 years 310
IV.—Grand Duplicate for 1907 312
V.—Local Taxes on Grand Duplicate for 1907 318
VI.—Abstract of personal property, moneys, etc., 1907 322
VII.—Aggregate valuation and rates of taxation in each township, town, city, village and school district 334
VIII.—Valuation and rate of taxation in cities, 1907 420
IX.—Valuation of property of railroad companies 422
X.—Mileage and valuation of railroads for 1907 reported to and fixed by State Board of Equalization 426
XI.—Railroad Property—Interurban 442
XII.—Statement showing mileage and valuation of interurban and suburban electric railroads in Ohio, for 1907 445
XIII.—Valuation of National Banks 455
XIV.—Valuation of State Banks 464
XV.—Valuation of Unincorporated Banks, etc 474
XVI.—Condition of Banking Institutions 480
XVII.—Exhibit of securities held in trust for the circulation of free and independent banks 595
XVIII.—Valuation for taxation of express, telegraph and telephone companies by counties 596
XIX.—Excise tax assessed on express, sleeping car, freight line, electric light, gas, natural gas, pipe line, waterworks, street railroads, signal and railroad companies 641
XX.—Fees of county officers for 1907 642
XXI.—Number of sheep injured and killed by dogs and estimated amount of damages for same 680
XXII.—Debts by counties, townships, cities, villages and separate school districts 682
XXIII.—Consolidated local debt statement by counties, cities, villages, etc. 806
XXIV.—Comparative debt summary, state and local, 1900 to 1907, inclusive 809
XXV.—Showing amount of money paid for sites, buildings, etc., for benevolent, penal or reformatory institutions 810
XXVI.—Enumeration Deaf, Dumb, Blind, etc 811

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U

PAGE.
University Fund—Receipts and disbursements..... 13
Appropriations and balances..... 45
U. S. Military School Fund—Receipts and disbursements..... 12
U. S. Geological Survey—Disbursements..... 290
Appropriations 43

V

Valuation—Increase and decrease in 1907..... 305
Valuation and rates of taxation (aggregate)..... 330
Virginia Military Lands—Receipts 10–11
Virginia Military School Funds—Disbursements..... 10–11
Vicksburg Commission—Expense of..... 274
Appropriations 43

W

Warrants outstanding 14
Western Reserve School Fund—Receipts and disbursements..... 10
Wilberforce University—Amount received from University Fund..... 13
Appropriations 45
Expenditures 277
Waterworks—Excise taxes assessed on..... 641

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